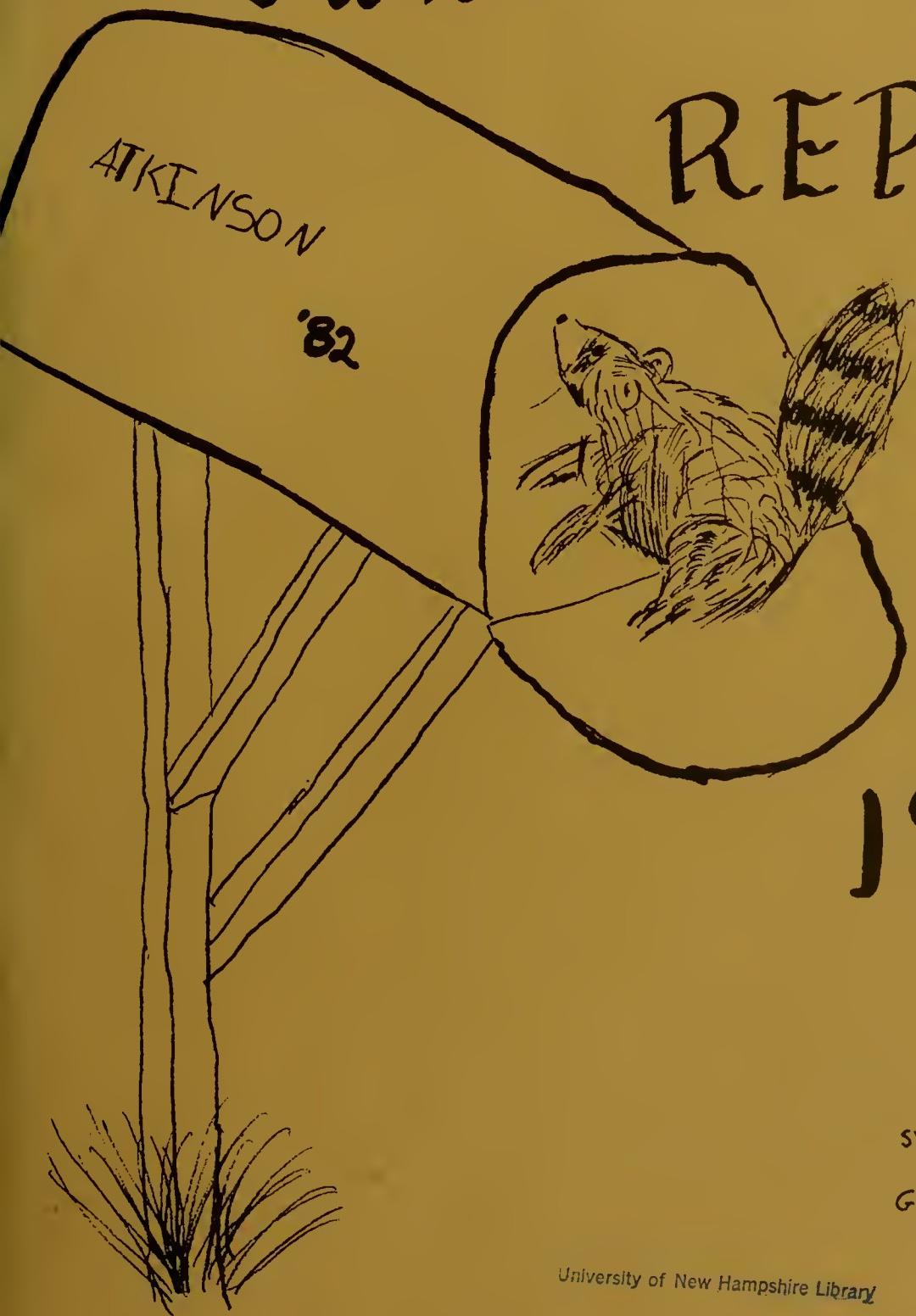


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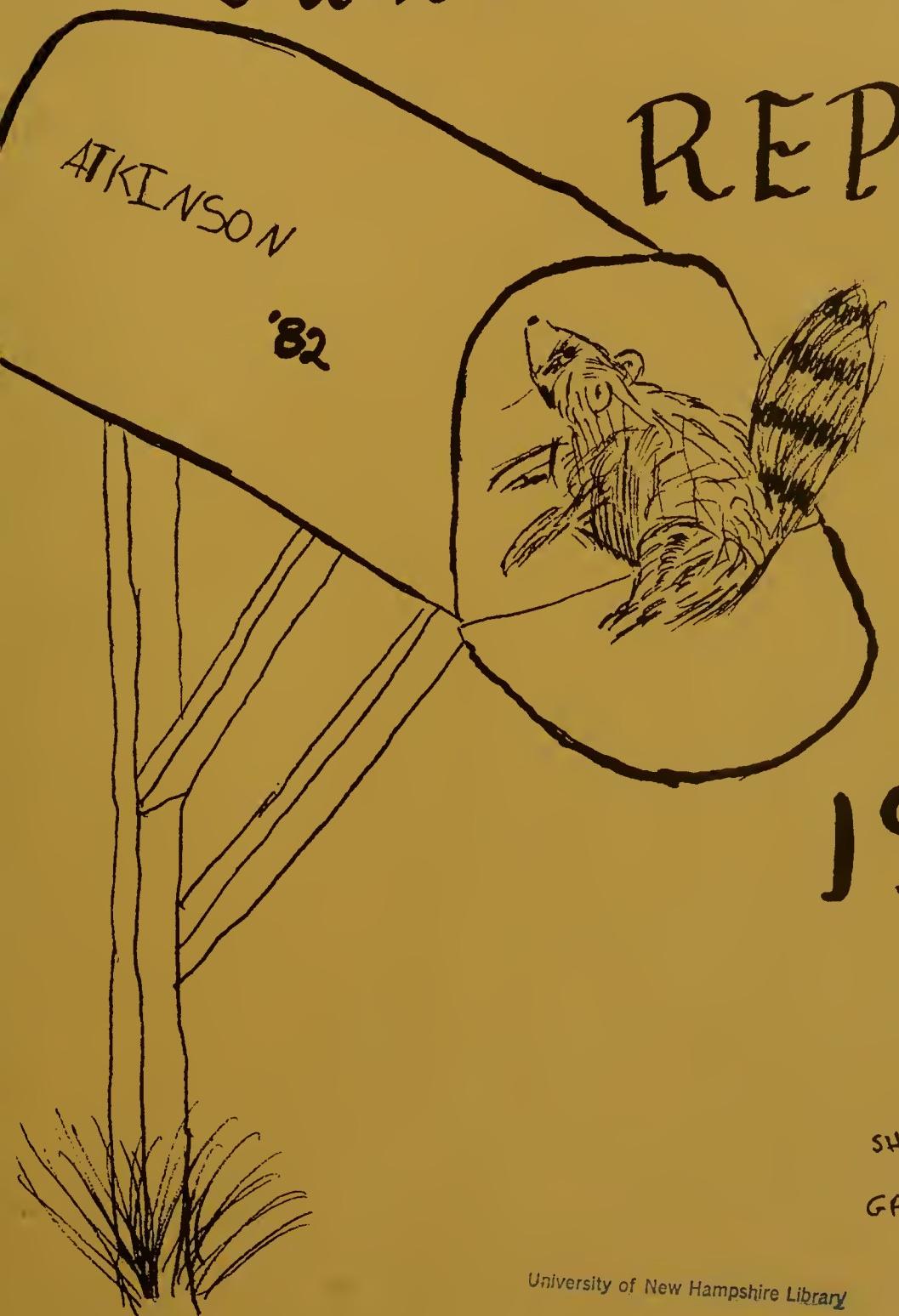
ATKINSON ANNUAL TOWN REPORT



1982

SHANNON JOHNSON
GRADE 4

ATKINSON
ANNUAL TOWN
REPORT



1982

SHANNON JOHNSON

GRADE 4



The 1982 Atkinson Annual Report is dedicated to the Atkinson volunteer, symbolized this year by Mrs. Linda Coyle.

Linda originated, organized and supervised the Town Hall — Grange Hall Spruce Up Project. She enkindled a volunteer spirit and mobilized over 100 residents who spent two days painting, modernizing and putting a bright new face on the Town Hall.

Lest we unintentionally omit the name of one of those workers, we won't attempt to list them.

In honoring and recognizing Linda, we are also recognizing, honoring and thanking all of those caring Atkinsonians who worked with her.

The greatest testimonial to Atkinson's community pride is when residents give of themselves. We have something special in our town, our volunteer spirit and commitment. It's a tribute of which we all should be very proud.

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Selectmen's Office — 362-5266
Office Open: Mon.-Fri., 9am - 4pm

Town Clerk - 362-4920
Office Open:
Mon. 5-9pm; Wed. & Fri. 11am - 5pm

Tax Collector - 362-5357
Office Open:
Mon. 5-9pm; Wed. 11am - 5pm
Fri. 11am - 3pm

Planning Board - 362-5761
Office Open: Wed. & Fri. 1-5pm

Building Inspector - 362-5761
Office Open: Mon. 7-9pm

Atkinson Police Department
24-Hour Emergency No. 362-5536
Office - 372-4001
Open:
Mon. 7-9pm; Wed. 9-11am
Fri. 1-3pm

Kimball Public Library - 362-4234
Open:
Tues. & Thurs. 10am - 9pm
Wed. 2-5pm; Sat. 10am - 3pm

Atkinson Fire Department
24-Hour Emergency No. 362-5311

Atkinson Transfer Station
Open:
Wed. 1-5pm; Sat. & Sun. 8am - 5pm

Schedule of Meetings
Selectmen Monday, 7:00 pm
Planning Board 2nd & 4th Thursday
Conservation Commission 2nd Monday
Board of Adjustment 3rd Wednesday
Recreation Commission 2nd Wednesday
Budget Committee 2nd Tuesday

List of Local Organizations
Garden Club Day Home Extension
Garden Club Day Home Extension
Grange Evening Home Extension
Lions Club Friends of the Library
Historical Society Newcomers Club
Women's Civic Club

IN MEMORIAM

Habib W. Habib

Atkinson Selectman — 1969 to 1972

Wilbur R. Moody

Atkinson Police Chief — 1948 to 1972

M. Caroline Orr

Library Trustee — 1978 to 1982

Mildred V. Illsley

Supervisor of Checklist — 1950 to 1960

Philip Churchill

Atkinson Planning Board — 1959 to 1960

Dorothy E. Dearborn

Atkinson Bookkeeper — 1981 to 1982

TOWN OFFICIALS

Representatives to the General Court
The Honorable Natalie Flanagan
The Honorable Roger Stork

| | Term Expires | | Term Expires |
|--------------------------------------|--------------|---|--------------|
| Moderator | | Municipal Budget Committee | |
| John W. Herlihy | 1984 | Elaine Stewart | 1983 |
| Board of Selectmen | | Vincent Marchand | 1983 |
| Carol A. Grant, Chairman | 1983 | Frank Howard, Chairman | (Res. 11/82) |
| Raymond J. Fournier | 1984 | Norma Honor | 1983 |
| William R. Rollins | 1985 | Barbara Snicer | 1984 |
| Treasurer | | Roger Stork | 1985 |
| Anthony M. Nobrega | 1983 | Frank Monkowski | 1985 |
| Supervisors of the Check List | | William Rollins | Ex-Officio |
| Martha MacDonald | 1984 | Southern Rockingham Regional Planning District Representatives | |
| Alice Sabatino | 1986 | Ivan Grotenhuis | 1984 |
| Sandra Stork | 1988 | Roland K. Weeman | 1985 |
| Tax Collector | | Planning Board | |
| Jessi Anastasi | 1984 | John Schaefer, Chairman | 1983 |
| Town Clerk | | Alfred Barney | 1984 |
| Linda Jette | 1985 | John W. Herlihy | 1985 |
| Highway Agent | | Bruce Woods | 1986 |
| Raymond H. Morelli | 1983 | Paul DiMaggio | 1987 |
| Trustees of the Trust Funds | | Leah Kulas | (Res. 7/82) |
| Bette Ann Stewart | (Res. 3/82) | Charles George | 1987 |
| Robert P. Snicer | 1983 | Carol A. Grant | Ex-Officio |
| Linda Coyle | 1984 | Robert Thibault | Alternate |
| M. Elizabeth Wood | 1985 | Board of Adjustment | |
| Sexton | | John W. Holbrook, Chrm. | 1983 |
| Edward A. Stewart | 1983 | Jane E. Cole | 1984 |
| Library Trustees | | Dudley B. Killam | 1985 |
| Sabina Barratt, Chairman | 1983 | Richard Pyne | 1986 |
| Susan Carter | 1983 | Sanford Carter | 1987 |
| M. Caroline Orr | (Dec. 12/82) | Merle R. Ashford | Alternate |
| Natalie Flanagan | 1984 | Christopher Cottis | Alternate |
| Betty C. Rollins | 1985 | Recreation Commission | |
| Deborah Byers | 1985 | Susan Wattie | 1983 |
| Civil Defense | | Richard Fugere | 1983 |
| Patrick Judge, Director | 1982 | Jill Ziembra | 1985 |
| | | Sheri Turell | 1985 |
| | | Thomas White, Chairman | 1985 |
| | | Town Forester | |
| | | Chet Ladd | 1983 |

Conservation Commission

| | |
|---------------------|------|
| Linda Jette | 193 |
| William Sible | 1983 |
| Deborah Byers | 1984 |
| Stuart Hale | 1984 |
| John Hayes | 1984 |
| Dennis Spurling | 1985 |
| Chet Ladd, Chairman | 1985 |

Cable TV Study Committee

| |
|----------------------------------|
| Victor Snowdon, Chairman |
| Michael Turell |
| Frederick Waters |
| Robert Dahlquist |
| Betty Green |
| Raymond J. Fournier — Ex-Officio |

Police Department

| | |
|----------------------|------------------|
| Philip V. Consentino | Chief of Police |
| Robert M. Woodbury | Lieutenant |
| Vincent J. Dowd | Sergeant |
| Kenneth Austin | William McNulty |
| William Bennett | Robert Morse |
| Helen Conley | Kenneth Mulcahey |
| Joanne Consentino | Carl Rogers |
| Sally Dowd | William Rollins |
| Patrick Judge | Richard Rumore |

Special Officers

| | |
|-------------|--------------|
| Edna Wilson | Diane Kinney |
|-------------|--------------|

School Crossing Guards

| | |
|--------------|------------------|
| Rena Scanlon | Carolyn Streeter |
|--------------|------------------|

Communications Center

Helen Conley

Health Officer

Raymond H. Morelli

Building Inspector

Howard Seckendorf

Plumbing Inspector

Fred E. Galietta

Wiring Inspector

James Miller

Fire Department

| | |
|--------------------|--------------|
| David Weymouth | Fire Chief |
| Darrell Hollenbeck | Deputy Chief |
| Robert Wisecarver | Captain |
| Peter Holloway | Engineer |
| Michael Murphy | Engineer |
| John Feuer | Engineer |
| Michael Gould | Engineer |

Members:

| | |
|-----------------|-------------------|
| Albert Apitz | Tony Lopez |
| Fred Beckwith | Ed Mackey |
| Leonard Bonin | Donald Murphy |
| Peter Bonin | Walter Meuse |
| Shane Childs | Robert Neill |
| Roger Clapp | George Powers |
| Paul Converse | Warren Seckendorf |
| Donald Delorie | Edward Stewart |
| Joseph DeRosa | Robert Stewart |
| Greg Earley | Daniel Traynor |
| Marsha Holloway | Donald Walsh |
| William Kinney | Roland Weeman |
| Dean Killam | Alva Whitworth |
| Robert LaChance | Dayle Wiggin |
| Robert Yanacek | Robert Young |

Fire Inspectors

| | |
|----------------|---------------|
| Charles Earley | Ransom Norris |
|----------------|---------------|

Town Engineer

Robert V. Young

Photographer

Richard Burke

Fence Viewers

Kenneth Grant

Diane Kinney

John Holbrook

Surveyors of Wood and Lumber

Martin Feuer

Chet M. Ladd

Daniel W. Stewart, Sr.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

| | |
|---|---------------------|
| Total Appropriations — Town Departments | \$665,977.00 |
| Total Appropriations — Special Articles | 164,442.00 |
| Total Town Appropriations | <u>\$830,419.00</u> |

Estimated Revenues and Credits:

From Local Taxes:

| | |
|------------------------------|-----------|
| Resident Taxes | 28,720.00 |
| National Bank Stock Taxes | 8.00 |
| Yield Taxes | 1,412.54 |
| Interest on Delinquent Taxes | 6,200.00 |
| Resident Tax Penalties | 1,700.00 |

From State:

| | |
|----------------------------|-----------|
| Meals and Room Tax | 37,981.47 |
| Interest and Dividends Tax | 12,748.65 |
| Savings Bank Tax | 12,701.65 |
| Highway Subsidy | 22,249.00 |
| LWCF | 50,761.75 |
| Increased Motor Vehicles | 10,341.84 |

From Local Sources Except Taxes:

| | |
|--|------------|
| Motor Vehicle Permit Fees | 135,000.00 |
| Dog Licenses | 1,900.00 |
| Business Licenses, Permits & Filing Fees | 3,500.00 |
| Rental of Town Property | 40.00 |
| Sale of Town Property | 3,111.66 |
| Interest Received on Deposits | 150,000.00 |
| Income from Departments | 7,000.00 |

Revenue Other than Current Revenue

| | |
|-------------------------------|-----------|
| Revenue Sharing Funds | 29,250.00 |
| Withdrawal — Capital Reserves | 54,118.00 |
| Fund Balance | 18,000.00 |

Total Revenues and Credits 586,746.00

Net Town Appropriations 243,673.00
 Net School Appropriations 2,034,037.00
 County Tax Assessments 143,602.00

Total Town, School and County 2,421,312.00
 Deduct Business Profits Tax Reimbursement 70,013.00
 Add War Service Tax Credits 20,900.00
 Overlay 51,593.00

Property Taxes to be Raised 2,423,792.00

Tax Rate Per Department of Revenue Administration — \$19.90

SCHEDULE OF TOWN PROPERTY

| | |
|---|-----------------------|
| 1. Town Hall, Lands and Buildings | \$101,000.00 |
| Furniture and Equipment | 30,000.00 |
| 2. Libraries, Lands and Buildings | 143,000.00 |
| Furniture and Equipment | 80,000.00 |
| 3. Police, Lands and Buildings | 35,000.00 |
| Equipment | 1,500.00 |
| 4. Fire Department, Lands and Buildings | 100,000.00 |
| Equipment | 3,000.00 |
| 5. Highway Department, Lands and Buildings | 32,000.00 |
| Equipment | 30,000.00 |
| All Other Lands, including those acquired through Tax Collector's deeds. | <u>986,650.00</u> |
| TOTAL | \$1,542,150.00 |

SUMMARY INVENTORY OF VALUATION

| | |
|---|-------------------------|
| Land | \$47,390,972.00 |
| Buildings | 74,219,600.00 |
| Public Utilities: | |
| Water Company | 19,800.00 |
| Exeter & Hampton Electric | 28,650.00 |
| Public Service Company of NH | 593,150.00 |
| New England Telephone | <u>49,150.00</u> |
| Total Valuation Before Exemptions | \$121,610,572.00 |
| Elderly Exemptions (34) | 440,000.00 |
| Solar Exemptions (7) | <u>62,700.00</u> |
| Total Exemptions Allowed | <u>502,700.00</u> |
| Net Valuation on Which Tax Rate is Computed | <u>\$121,107,872.00</u> |

**REPORT OF TRUST FUNDS OF THE CITY OR TOWN OF
ATKINSON, NEW HAMPSHIRE**
For the Year Ending December 31, 1982

| Date of Creation | Name of Trust Fund | Purpose | How Invest. | Gains Or Losses | Balance Beg. Yr. | On Sales | Balance End Yr. | Balance Beg. Yr. | Income | Expend Dur. Yr. | Balance End Yr. |
|------------------|----------------------|------------|-------------|-----------------|------------------|----------|-----------------|------------------|----------|-----------------|-----------------|
| 07/04/04 | Wm. E. Todd | Perp. Care | 21507 | \$ 250.00 | \$ 250.00 | | 0 | \$ 114.83 | \$ 14.58 | \$ 52.87 | \$ 76.54 |
| 03/16/08 | Sarah E. Knight | Perp. Care | 21522 | 100.00 | 100.00 | | 0 | 25.20 | 4.28 | 25.00 | 4.48 |
| 03/27/28 | Wm. B. Thomas | Perp. Care | 21508 | 100.00 | 100.00 | | 0 | 25.86 | 4.52 | 10.00 | 20.38 |
| 09/24/35 | Jay M. Goodrich | Perp. Care | 21509 | 150.00 | 150.00 | | 0 | 35.48 | 6.59 | 12.87 | 29.20 |
| 06/11/37 | Sawyer & Cross | Perp. Care | 21510 | 275.00 | 275.00 | | 0 | 75.75 | 12.39 | 80.00 | 8.14 |
| 05/11/38 | Eastman & Bartlett | Perp. Care | 21512 | 200.00 | 200.00 | | 0 | 53.33 | 9.30 | 7.87 | 54.76 |
| 08/01/39 | Emma F. Greenough | Perp. Care | 21511 | 100.00 | 100.00 | | 0 | 24.42 | 4.26 | 25.00 | 3.68 |
| 05/27/43 | George M. Wason | Perp. Care | 21513 | 300.00 | 300.00 | | 0 | 127.14 | 16.68 | 92.87 | 50.95 |
| 05/27/46 | George P. Dow | Perp. Care | 21519 | 500.00 | 500.00 | | 0 | 226.87 | 29.87 | 7.87 | 248.87 |
| 09/03/46 | Cyrus P. Densmore | Perp. Care | 21514 | 300.00 | 300.00 | | 0 | 111.71 | 16.18 | 12.87 | 115.02 |
| 07/25/49 | Perkins Fund | Perp. Care | 21516 | 100.00 | 100.00 | | 0 | 24.80 | 4.46 | 10.00 | 19.26 |
| 03/23/52 | Rich Fund | Perp. Care | 21515 | 100.00 | 100.00 | | 0 | 23.19 | 4.37 | 5.00 | 22.56 |
| 03/01/52 | Greenleaf Clark | Perp. Care | 21521 | | | | 0 | 135.33 | 42.27 | 45.00 | 132.60 |
| | & ATT | | | | | | | | | | |
| 05/02/62 | J. W. Pettengill | Perp. Care | 21527 | 300.00 | 300.00 | | 0 | 76.93 | 13.41 | 77.87 | 12.47 |
| 01/18/60 | Mable D. Mason | Perp. Care | 21518 | 200.00 | 200.00 | | 0 | 44.86 | 8.73 | 7.87 | 45.72 |
| 10/04/62 | Arthur H. Bunting | Perp. Care | 21529 | 200.00 | 200.00 | | 0 | 56.38 | 9.51 | 7.87 | 58.02 |
| 06/29/24 | Elizabeth C. Clark | Perp. Care | 21517 | 1,000.00 | 1,000.00 | | 0 | 742.36 | 76.76 | 417.87 | 401.25 |
| 05/14/33 | Paul & Eliz. Heald | Perp. Care | 21518 | 200.00 | 200.00 | | 0 | 42.91 | 8.19 | 47.87 | 3.23 |
| 12/06/35 | Mary G. Marble | Perp. Care | 21520 | 200.00 | 200.00 | | 0 | 44.44 | 8.69 | 7.87 | 45.26 |
| 10/07/63 | Laura A. Richmond | Perp. Care | 21523 | 1,000.00 | 1,000.00 | | 0 | 654.04 | 73.52 | 12.87 | 714.69 |
| 11/24/64 | Mable C. Noyes | Perp. Care | 21524 | 200.00 | 200.00 | | 0 | 48.96 | 8.99 | 7.87 | 50.08 |
| 04/22/65 | Arthur Ploude | Perp. Care | 21526 | 300.00 | 300.00 | | 0 | 100.25 | 15.25 | 37.87 | 77.63 |
| 08/07/70 | Wm. & Louise Hazlett | Perp. Care | 21525 | 200.00 | 200.00 | | 0 | 34.82 | 8.06 | 7.87 | 35.01 |
| 09/01/12 | Carolyn Upton | Perp. Care | 021281 | 100.00 | 100.00 | | 0 | 29.71 | 4.83 | 5.00 | 29.54 |
| 10/06/12 | Mary M. Tolman | Perp. Care | 021282 | 100.00 | 100.00 | | 0 | 30.65 | 4.89 | 5.00 | 30.54 |
| 06/30/27 | Susan E. Page | Perp. Care | 021283 | 400.00 | 400.00 | | 0 | 194.18 | 22.81 | 207.87 | 9.12 |
| 07/08/30 | Moses B. Stevens | Perp. Care | 021284 | 200.00 | 200.00 | | 0 | 57.38 | 9.56 | 7.87 | 59.07 |
| 05/05/41 | Tilton & Gentis | Perp. Care | 021285 | 150.00 | 150.00 | | 0 | 43.45 | 7.05 | 22.87 | 27.63 |
| 05/22/44 | Samuel Smith | Perp. Care | 21287 | 100.00 | 100.00 | | 0 | 27.21 | 4.40 | 25.00 | 6.61 |
| 02/07/49 | Ada Whitaker | Perp. Care | 21286 | 150.00 | 150.00 | | 0 | 46.95 | 7.34 | 12.87 | 41.42 |
| 03/15/49 | CB & CS Mason | Perp. Care | 21288 | 160.00 | 160.00 | | 0 | 54.35 | 7.66 | 57.87 | 4.14 |
| 03/22/49 | James P. Lucy | Perp. Care | 21289 | 150.00 | 150.00 | | 0 | 42.98 | 6.91 | 37.87 | 12.02 |
| 05/28/49 | Edgar F. Shanon | Perp. Care | 21290 | 100.00 | 100.00 | | 0 | 31.77 | 4.68 | 35.00 | 1.45 |

| | | | | | | | | | | |
|----------|-------------------------|------------|-------|-----------|-----------|---|----------|----------|----------|----------|
| 01/30/50 | Minna Weeks | Perp. Care | 21291 | \$ 200.00 | \$ 200.00 | 0 | \$ 66.09 | \$ 10.13 | \$ 12.87 | \$ 63.35 |
| 10/22/56 | CT & Mary Truthill | Perp. Care | 21292 | 100.00 | 100.00 | 0 | 31.02 | 4.87 | 10.00 | 25.89 |
| 03/27/59 | Benjamin O. Wood | Perp. Care | 21293 | 100.00 | 100.00 | 0 | 31.09 | 4.96 | 20.00 | 16.05 |
| 06/24/63 | Vivian George | Perp. Care | 21294 | 100.00 | 100.00 | 0 | 31.17 | 4.78 | 25.00 | 10.95 |
| 01/17/68 | Stephen M. Wheeler | Perp. Care | 21295 | 100.00 | 100.00 | 0 | 33.45 | 5.03 | 10.00 | 28.48 |
| 07/11/68 | Berta T. Albry | Perp. Care | 21296 | 200.00 | 200.00 | 0 | 60.68 | 9.79 | 7.87 | 62.30 |
| 12/09/68 | George H. Mason | Perp. Care | 21297 | 350.00 | 350.00 | 0 | 105.47 | 17.06 | 42.87 | 79.66 |
| 07/08/69 | Maurice & Una Collins | Perp. Care | 21298 | 200.00 | 200.00 | 0 | 37.64 | 8.22 | 12.87 | 32.99 |
| 02/19/70 | Clarence & M. Kinney | Perp. Care | 21299 | 200.00 | 200.00 | 0 | 42.09 | 8.55 | 7.87 | 42.77 |
| 12/08/70 | Ross E. Coldord | Perp. Care | 21500 | 300.00 | 300.00 | 0 | 68.20 | 13.27 | 12.87 | 68.60 |
| 06/17/71 | Harry B. Tuttle | Perp. Care | 21501 | 150.00 | 150.00 | 0 | 28.75 | 6.11 | 12.87 | 21.99 |
| 06/11/71 | Benjamin H. Steele | Perp. Care | 21503 | 150.00 | 150.00 | 0 | 28.75 | 6.15 | 7.87 | 27.03 |
| 05/09/74 | Lucien Remy | Perp. Care | 21504 | 200.00 | 200.00 | 0 | 39.69 | 8.36 | 12.87 | 35.18 |
| 11/07/74 | Robert A. Klenner | Perp. Care | 21505 | 200.00 | 200.00 | 0 | 34.13 | 7.69 | 32.87 | 8.95 |
| 12/20/76 | Howard Richards | Perp. Care | 21506 | 200.00 | 200.00 | 0 | 32.30 | 7.86 | 12.87 | 27.29 |
| 08/10/77 | Walsh & Kingsley | Perp. Care | 21200 | 300.00 | 300.00 | 0 | 76.74 | 13.87 | 7.87 | 82.74 |
| 01/11/78 | Doersam & Scott | Perp. Care | 21201 | 300.00 | 300.00 | 0 | 69.61 | 13.16 | 42.87 | 39.90 |
| 07/11/78 | Ruth & Gerald Way | Perp. Care | 21212 | 300.00 | 300.00 | 0 | 59.90 | 12.75 | 7.87 | 64.78 |
| 10/16/78 | Levi Taylor | Perp. Care | 21220 | 300.00 | 300.00 | 0 | 54.87 | 12.23 | 32.87 | 34.23 |
| 10/16/78 | Robert L. Taylor | Perp. Care | 21221 | 300.00 | 300.00 | 0 | 54.87 | 12.26 | 27.87 | 39.26 |
| 11/24/78 | Rod & Eva Mitton | Perp. Care | 21224 | 300.00 | 300.00 | 0 | 52.84 | 12.02 | 42.87 | 21.99 |
| 01/23/79 | R. B. Taylor | Perp. Care | 21226 | 300.00 | 300.00 | 0 | 49.38 | 12.06 | 7.87 | 53.57 |
| 02/14/79 | Wm. & Norma Marguos | Perp. Care | 21227 | 300.00 | 300.00 | 0 | 48.69 | 11.98 | 7.87 | 52.80 |
| 05/03/79 | Wm. & Norma Margeson | Perp. Care | 21236 | 300.00 | 300.00 | 0 | 44.68 | 11.74 | 7.87 | 48.55 |
| 03/16/79 | Gerald E. Danner | Perp. Care | 21230 | 300.00 | 300.00 | 0 | 47.08 | 11.76 | 27.87 | 30.97 |
| 03/20/79 | D. B. Meehan | Perp. Care | 21231 | 300.00 | 300.00 | 0 | 46.85 | 11.88 | 7.87 | 50.86 |
| 03/26/79 | Chabot Family | Perp. Care | 21233 | 300.00 | 300.00 | 0 | 46.57 | 11.80 | 12.87 | 45.50 |
| 03/26/79 | Stephen Bezzanson | Perp. Care | 21234 | 300.00 | 300.00 | 0 | 46.57 | 11.67 | 32.87 | 25.37 |
| 07/17/79 | F. & Mgt. Hellmuth | Perp. Care | 21238 | 300.00 | 300.00 | 0 | 40.95 | 11.49 | 7.87 | 44.57 |
| 09/17/79 | Robert Wattie Sr. & Jr. | Perp. Care | 21246 | 300.00 | 300.00 | 0 | 37.77 | 11.25 | 7.87 | 41.15 |
| 09/17/79 | M. MacEwen & C. Lamb | Perp. Care | 21247 | 300.00 | 300.00 | 0 | 37.77 | 11.25 | 7.87 | 41.15 |
| 12/12/79 | Marion Lang | Perp. Care | 21256 | 300.00 | 300.00 | 0 | 33.36 | 10.97 | 7.87 | 36.46 |
| 05/03/80 | Harold & Ann Clark | Perp. Care | 21271 | 300.00 | 300.00 | 0 | 26.04 | 10.48 | 7.87 | 28.65 |

| Date of Creation | Name of Trust Fund | Purpose | How Invested | Balance Beg. Year | New Funds Created | Gains or Loss on Sale | Balance End Year | Amount Income | Expended During Yr. | Balance End Year |
|------------------|-------------------------|------------|--------------|-------------------|-------------------|-----------------------|------------------|---------------|---------------------|------------------|
| 09/21/81 | Richard Parson | Perp. Care | 21551 | \$ 300.00 | | \$ 300.00 | 0 | \$ 1.89 | \$ 9.13 | \$ 11.02 |
| 01/29/82 | Allister & M. Macdonald | Perp. Care | 21562 | 300.00 | | 300.00 | 0 | | 4.11 | 4.11 |
| 06/18/82 | Wilbur R. Moody, Jr. | Perp. Care | 21575 | 300.00 | | 300.00 | 300.00 | | 9.09 | 9.09 |
| 11/18/82 | Roger & E. Sawyer | Perp. Care | 60398 | 200.00 | | 200.00 | 200.00 | | 1.33 | 1.33 |
| | TOTALS | | | 16,635.00 | 800.00 | 16,635.00 | 500.00 | 4,955.44 | 842.10 | 1,986.37 |
| 05/07/82 | Elizabeth C. Clark | Perp. Care | CT #1 | 1,000.00 | | 1,000.00 | | | | 98.55 |
| 05/07/82 | Laura A. Richmond | Perp. Care | CT # 1 | 1,000.00 | | 1,000.00 | | | | 98.54 |
| | TOTAL COMMON TR. # 1 | | | 2,000.00 | | 2,000.00 | | | | 197.09 |
| 05/07/82 | George Dow | Perp. Care | CT # 2 | 500.00 | | 500.00 | | | | 49.27 |
| 05/07/82 | William Todd | Perp. Care | CT # 2 | 250.00 | | 250.00 | | | | 24.64 |
| | TOTAL COMMON TR. # 2 | | | 750.00 | | 750.00 | | | | 73.91 |
| 05/07/82 | Sawyer & Cross | Perp. Care | CT # 3 | 275.00 | | 275.00 | | | | \$ 26.98 |
| 05/07/82 | Susan Page | Perp. Care | CT # 3 | 400.00 | | 400.00 | | | | 39.24 |
| 05/07/82 | SB & CB Mason | Perp. Care | CT # 3 | 160.00 | | 160.00 | | | | 15.70 |
| 05/07/82 | George Mason | Perp. Care | CT # 3 | 350.00 | | 350.00 | | | | 34.34 |
| | TOTAL COMMON TR. # 3 | | | 1,185.00 | | 1,185.00 | | | | 116.26 |
| 05/07/82 | J. M. Goodrich | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.79 |
| 05/07/82 | Benjamin H. Steele | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.78 |
| 05/07/82 | Tilton & Gentis | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.78 |
| 05/07/82 | Ada Whittaker | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.78 |
| 05/07/82 | Harry B. Tuttle | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.78 |
| 05/07/82 | James Lucy | Perp. Care | CT # 4 | 150.00 | | 150.00 | | | | 14.78 |
| | TOTAL COMMON TR. # 4 | | | 900.00 | | 900.00 | | | | 88.69 |
| 05/07/82 | Sarah Knight | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | \$ 9.82 |
| 05/07/82 | William B. Thomas | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Stephen M. Wheeler | Perp. Care | Ct. # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Vivian George | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Benj. O. Wood | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | C. T. & Mary Truthill | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Edgar Shannon | Perp. Care | CT. # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Samuel Smith | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Emma Greenough | Perp. Care | CT # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Perkins Fund | Perp. Care | CT. # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Rich Fund | Perp. Care | Ct. # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Carolyn Upton | Perp. Care | Ct. # 5 | 100.00 | | 100.00 | | | | 9.81 |
| 05/07/82 | Mary Tolman | Perp. Care | Ct. # 5 | 100.00 | | 100.00 | | | | 127.54 |
| | TOTAL COMMON TR. # 5 | | | | | 1,300.00 | | | | |

| | | | | |
|----------|----------------------------|------------|--------|-----------|
| 05/07/82 | Arthur H. Bunting | Perp. Care | CT # 6 | \$ 19.70 |
| 05/07/82 | Eastman Bartlett | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Mable Mason | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Mable Noyes | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Mary Marble | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Louise Hazlett | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Moses Stevens | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Minna Weeks | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Paul & Eliza Heald | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Howard Richards | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Robert Klenner | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Lucien Remy | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Clarence M. Kenney | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Bertha Albee | Perp. Care | CT # 6 | 19.71 |
| 05/07/82 | Maurice & Una Collins | Perp. Care | CT # 6 | 19.71 |
| | TOTAL COMMON TR. # 6 | | | 295.64 |
| 05/07/82 | Allister & M. MacDonald | Perp. Care | CT # 7 | \$ 200.00 |
| 05/07/82 | Richard Parson | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Harold & Ann Clark | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Marion Lang | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Wm. & Norma Margeson | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Robert B. Taylor | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Roderick & Eva Mitton | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Arthur Ploudre | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Dorrsam & Scott | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Gerald & Ruth Way | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Wm. & Norma Margeson | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Robert L. Taylor | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Walsh & Kingsley | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Gerald E. Danner | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | David & Brenda Maehan | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Chabot Family | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Fred & Margaret Helmuth | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Stephen Bezanson | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Robert T. Wattie Sr. & Jr. | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | M. MacEven & C. Lamb | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Ross E. Colcord | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | George M. Wason | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Cyrus Densmore | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | J. W. Pettingill | Perp. Care | CT # 7 | 200.00 |
| 05/07/82 | Levi Taylor | Perp. Care | CT # 7 | 200.00 |
| | TOTAL COMMON TR. # 7 | | | 7,500.00 |
| | | | | 735.86 |

| | | How Invested | Balance Beg. Year | New Funds Created | Loss on Sale | Balance End Year | Beg. Year | Balance | Amount Income | Expended During Yr. | Balance End Year |
|----------------------|------------------------|--------------|-------------------|-------------------|------------------|------------------|------------------|------------------|-----------------|---------------------|------------------|
| Cemetery Trust Funds | | | 16,635.00 | 800.00 | 16,635.00 | 500.00 | 4,955.44 | 842.10 | 1,986.37 | 3,811.17 | |
| Cemetery CT Funds | | | 16,635.00 | | | 16,635.00 | | | 1,634.99 | | 1,634.99 |
| TOTAL | | | 16,635.00 | 17,435.00 | 16,635.00 | 17,135.00 | 4,955.44 | 2,477.09 | 1,986.37 | 5,446.16 | |
| 01/00/79 | Wm. C. Todd | Town Poor | 21242 | 1,000.00 | | 1,000.00 | 244.91 | 80.55 | 100.00 | 225.46 | |
| 01/00/79 | Whittaker Fund | Town Poor | 21241 | 500.00 | | 500.00 | 447.88 | 61.63 | 100.00 | 409.51 | |
| 04/14/80 | Atk. Police Trust Fund | Cap. Res. | 21270 | | | | 152.74 | 9.46 | 162.20 | 0 | |
| 04/15/82 | Atk. Police Trust Fund | Cap. Res. | 025000 | | 7,000.00 | | | 430.38 | | 430.38 | |
| 04/16/81 | Land Aquision Art 19 | Cap. Res. | 395-0 | | Article 18 | | | | | | |
| | TOTAL | | 21538 | 2,500.00 | | 2,500.00 | | 0 | 77.18 | 72.26 | 149.44 |
| 04/06/79 | Re-Evaluation | Cap Reser. | 21235 | 20,335.00 | 24,435.00 | 19,135.00 | 25,635.00 | 5,878.15 | 3,131.37 | 2,498.01 | 6,511.51 |
| 12/09/75 | Fire Dept. | Cap Reser. | 21199 | 45,000.00 | | 45,000.00 | 0 | 9,118.45 | 2,857.13 | 755.82 | 11,219.76 |
| | | | | 5,911.60 | | 0 | 24,940.72 | 1,116.28 | | 20,703.40 | 5,353.60 |
| | TOTAL: | | | 71,246.60 | 24,435.00 | 70,046.60 | 25,635.00 | 39,937.32 | 7,104.78 | 23,957.23 | 23,084.87 |

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE CITY OR TOWN OF ATKINSON, NH
On December 31, 1982

| No. of Shares | How Invested | Purchases | Balance End of yr. | Income During yr. | Balance End Yr. |
|---------------|-----------------------|-----------|--------------------|-------------------|-----------------|
| # 1 | Plaistow Co-Op # 2658 | 2,000 | 2,000 | 197.09 | 197.09 |
| # 2 | Plaistow Co-Op # 2657 | 750 | 750 | 73.91 | 73.91 |
| # 3 | Plaistow Co-Op # 2662 | 1,185 | 1,185 | 116.26 | 116.26 |
| # 4 | Plaistow Co-Op # 2659 | 900 | 900 | 88.69 | 88.69 |
| # 5 | Plaistow Co-Op # 2663 | 1,300 | 1,300 | 127.54 | 127.54 |
| # 6 | Plaistow Co-Op # 2660 | 3,000 | 3,000 | 295.64 | 295.64 |
| # 7 | Plaistow Co-Op # 2661 | 7,500 | 7,500 | 735.86 | 735.86 |
| | TOTALS | | 16,635.00 | 16,635.00 | 1,634.99 |

**Annual Report of
TAX COLLECTOR**

Levy of 1982

| | |
|--|---------------------|
| Taxes Committed to Collector | |
| Property Taxes | 2,359,511.74 |
| Resident Taxes | 28,720.00 |
| Yield Taxes | 795.74 |
| Added Taxes | |
| Property Taxes | 2,322.29 |
| Resident Taxes | 2,130.00 |
| Overpayments | |
| Resident Taxes | 10.00 |
| Interest Collected on Delinquent | |
| Property Taxes | 410.45 |
| Penalties Collected on | |
| Resident Taxes | 51.00 |
| TOTAL DEBITS | 2,393,951.22 |
| Remittances to Treasurer | |
| Property Taxes | 2,136,190.38 |
| Resident Taxes | 27,730.00 |
| Yield Taxes | 753.34 |
| Interest Collected | 410.45 |
| Penalties on Resident Taxes | 51.00 |
| Abatements Made During Year | |
| Property Taxes | 25,668.10 |
| Resident Taxes | 820.00 |
| Uncollected Taxes December 31, 1982 (As Per Collector's List) | |
| Property Taxes | 199,975.55 |
| Resident Taxes | 2,310.00 |
| Yield Taxes | 42.40 |
| TOTAL CREDITS | 2,393,951.22 |

Levy of 1981

| | |
|---|-------------------|
| Uncollected Taxes — As of January 1, 1982 | |
| Property Taxes | 198,650.26 |
| Resident Taxes | 2,690.00 |
| Added Taxes | |
| Resident Taxes | 340.00 |
| Overpayment | |
| Resident Taxes | 20.00 |
| Interest Collected on Delinquent | |
| Property Taxes | 2,550.61 |
| Penalties Collected on | |
| Resident Taxes | 164.00 |
| TOTAL DEBITS | 204,414.87 |

| | |
|---|-------------------|
| Remittances to Treasurer During Fiscal Year | |
| Property Taxes | 197,765.23 |
| Resident Taxes | 1,650.00 |
| Interest Collected | 2,550.61 |
| Penalties Collected | 164.00 |
| Abatements Made During Year | |
| Property Taxes | 818.84 |
| Resident Taxes | 1,320.00 |
| Uncollected Taxes | |
| Property Taxes | 40.31 |
| Property Taxes | 25.88 |
| Resident Taxes | 80.00 |
| TOTAL CREDITS | <u>204,414.87</u> |

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982**

— DR. —

— Tax Sales on Account of Levies Of —

| | 1981 | 1980 | 1979 | Previous Years |
|--------------------------------------|-------------|-----------|-----------|----------------|
| Balance of Unredeemed Taxes — | | | | |
| Beginning Fiscal Year | — | 27,898.73 | \$5533.52 | \$ 41.63 |
| Taxes Sold to Town During | | | | |
| Current Fiscal Year | \$97,222.05 | — | — | — |
| Interest Collected After Sale. . . . | 4683.90 | 3698.75 | 1224.21 | 13.98 |
| Redemption Costs. | — | — | — | — |
| TOTAL DEBITS. | 101,905.95 | 31,597.48 | 6,757.73 | \$55.61 |

— CR. —

| | | | | |
|--------------------------------------|------------|-----------|---------|-------|
| Remittances to Treasurer During Year | | | | |
| Redemptions. | 76,120.66 | 25,189.62 | 5153.35 | 41.63 |
| Interest & Costs After Sale. . . . | 4683.90 | 3698.75 | 1224.21 | 13.98 |
| Abatements During Year. | 2060.77 | — | 27.75 | — |
| Deeded to Town During Year. | 148.61 | 130.19 | 108.42 | — |
| Unredeemed Taxes — End of Fiscal Yr. | 18,892.01 | 2578.92 | — | — |
| Unremitted Cash. | — | — | — | — |
| TOTAL CREDITS | 101,905.95 | 31,597.48 | 657.73 | 55.61 |

| | |
|--|--------------|
| Costs Collected During 1982 | 380.50 |
| Tax Sale March 13, 1982 | 97,222.05 |
| Total submitted to treasurer for the year 1982 | 2,390,411.15 |

I hereby certify that the above report is correct to the best of my knowledge and belief.

Jessi Anastasi,
Tax Collector

**Annual Report of
TOWN CLERK**
For year ending December 31, 1982

| | |
|-----------------------------|----------------------|
| Auto Fees | \$ 161,338.50 |
| Dog Licenses | 1,924.25 |
| Dog Fines | 130.00 |
| Filing Fees | 13.00 |
| Recount Fees | 20.00 |
| Penalties | 65.00 |
| Marriage Licenses | <u>299.00</u> |
| TOTAL | \$ 163,789.75 |
| Paid Treasurer | \$163,789.75 |

I hereby certify that the above is correct according to the best of my knowledge and belief.

Linda S. Jette
Town Clerk

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1982
BALANCE SHEETS
ASSETS

| | | |
|--------------------------------|---------------------|-----------------------|
| Cash: | | |
| In Hands of Treasurer | \$987,059.33 | |
| | | <u>\$987,059.33</u> |
| Capital Reserve Funds: | | |
| Fire Department | 5,353.60 | |
| Revaluation | 11,219.76 | |
| Police Department | <u>7,430.38</u> | |
| | | <u>24,003.74</u> |
| Accounts Due to the Town | | |
| Land and Water Conservation | 28,042.48 | |
| Social Security | 2,380.66 | |
| Business Profits Tax | 17,503.17 | |
| N.H.M.A. Workers' Compensation | 2,257.21 | |
| Insurance | <u>325.00</u> | |
| | | <u>50,508.52</u> |
| Unredeemed Taxes | | |
| Levy of 1981 | 18,892.01 | |
| Levy of 1980 | <u>2,578.92</u> | |
| | | <u>21,370.92</u> |
| Uncollected Taxes | | |
| Levy of 1982 | 202,327.95 | |
| Levy of 1981 | <u>146.19</u> | |
| | | <u>202,474.14</u> |
| | TOTAL ASSETS | \$1,285,516.39 |

LIABILITIES

| | | |
|---|---------------------|-----------------------|
| Accounts Owed by the Town: | | |
| Unexpended Balances of Special Appropriations | 29,669.62 | |
| Unexpended Revenue Sharing Funds | 35.470.42 | |
| Conservation Carryover | 1,470.30 | |
| School Taxes Payable | <u>1,049,037.02</u> | |
| | | <u>1,115,647.36</u> |
| TOTAL ACCOUNTS OWED BY THE TOWN | | <u>24,003.74</u> |
| Capital Reserves | | <u>\$1,139,651.10</u> |
| | | <u>145,865.29</u> |
| TOTAL LIABILITIES | | <u>\$1,285,516.38</u> |
| Current Surplus | | |
| | | |
| GRAND TOTAL | | |

RECEIPTS AND PAYMENTS

Current Revenue:

From Local Taxes:

| | |
|------------------------------|-----------------------|
| Property Taxes - 1982 | \$2,335,154.49 |
| Resident Taxes - 1982 | 29,260.00 |
| Yield Taxes | 1,410.34 |
| Interest on Delinquent Taxes | 6,174.88 |
| Penalties: Resident Taxes | 220.00 |
| Tax Sales Redeemed | <u>116,070.49</u> |
| | <u>\$2,488,290.20</u> |

Intergovernmental Revenues:

| | |
|--------------------------------|-------------------|
| Meals and Rooms Tax | 37,981.47 |
| Interest and Dividends Tax | 12,748.65 |
| Savings Bank Tax | 12,701.65 |
| Highway Subsidy | 22,249.29 |
| Business Profits Tax | 52,509.53 |
| Land & Water Conservation Fund | 53,105.50 |
| Additional Motor Vehicles | <u>10,341.84</u> |
| | <u>201,637.93</u> |

Licenses and Permits

| | |
|--|-------------------|
| Motor Vehicle Permit Fees | 161,455.00 |
| Dog Licenses | 1,909.80 |
| Business Licenses, Permits & Filing Fees | <u>5,911.30</u> |
| | <u>201,637.93</u> |

Charges for Services

| | |
|-------------------------|-------------------|
| Income From Departments | 8,321.21 |
| Rent of Town Property | 40.00 |
| Fines and Forfeits | <u>395.50</u> |
| | <u>169,276.10</u> |

Miscellaneous Revenues

| | |
|----------------------------|-----------------|
| Interest on Deposits | 167,159.74 |
| Sale of Town Property | 3,111.66 |
| Income from Trust Funds | 3,278.10 |
| Other Local Current Income | <u>2,980.93</u> |
| | <u>8,666.71</u> |

Other Financing Sources

| | |
|---------------------------------|-------------------|
| Withdrawal From Capital Reserve | 72,370.82 |
| Revenue Sharing Fund | <u>24,986.00</u> |
| | <u>176,530.34</u> |

Non-Revenue Receipts

| | |
|------------------------------------|-----------------------|
| Proceeds of Tax Anticipation Notes | <u>2,000,000.00</u> |
| | <u>2,000,000.00</u> |
| | <u>\$5,141,758.10</u> |

TOTAL RECEIPTS FROM ALL SOURCES

| | |
|--------------------------------|-----------------------|
| Cash on Hand - January 1, 1982 | <u>892,803.71</u> |
| | <u>892,803.71</u> |
| | <u>\$6,034,561.81</u> |

Payments:

| | |
|--|--------------------|
| Departmental Budgets | |
| General Government | \$102,294.15 |
| Public Safety | 110,467.25 |
| Highways, Streets & Bridges | 124,673.96 |
| Sanitation | 64,929.33 |
| Health | 15,868.53 |
| Welfare | 3,480.79 |
| Culture & Recreation | 46,017.33 |
| Debt Service | 99,400.00 |
| Capital Outlay | 223,218.33 |
| Operating Transfers Out | 7,000.00 |
| Miscellaneous | 38,701.87 |
| Unclassified | 2,104,981.99 |
| Payments to Other Governmental Divisions | 1,962,289.39 |
| TOTAL PAYMENTS | \$5,047,502.48 |
| CASH ON HAND — DECEMBER 31, 1982 | \$987,059.33 |
| GRAND TOTAL | \$6,034,561.81 |

TREASURER'S REPORT

CASH SUMMARY

1/1/82 thru 12/31/82

| Accounts | 1/1/82 | | 12/31/82 | | |
|---------------------|---------------------|------------------------|---------------------|------------------------|---------------------|
| | Balances | Receipts | Interest | Payments | Balances |
| Checking | \$ ----- | \$ 5,047,502.48 | \$ ----- | \$ 5,047,502.48 | \$ ----- |
| Concentration | 315,111.44 | 5,063,859.50 | 17,152.54 | 5,047,502.48 | 348,621.00 |
| Revenue Shar. | 74,877.11 | 24,986.00 | 2,458.31 | 66,850.90 | 35,470.52 |
| Bi-Centennial | 2,815.16 | ----- | 152.65 | ----- | 2,967.81 |
| Certs. of Dept. | 500,000.00 | 2,000,000.00 | 147,396.24 | 2,047,396.24 | 600,000.00 |
| TOTALS | \$892,803.71 | \$12,136,347.98 | \$167,159.74 | \$12,209,252.10 | \$987,059.33 |

PROOF OF BALANCE

| | |
|---|-----------------|
| Beginning Balance 1/1/82 | \$ 892,803.71 |
| Total Income — 1982 (Excl. T.A.N.) | 3,141,758.10 |
| Total Available — 1982 | \$ 4,034,561.81 |
| Total Expenses — 1982 Excl. T.A.N.) ... | 3,047,502.48 |
| Ending Balance — 12/31/82 | \$ 987,059.33 |

T.A.N. = Tax Anticipation Note

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| Departments | 1981 Carryover | Approved | Spent | Balance \$2,891.50 | Overdraft | 1982 Carryover |
|------------------------------|-------------------|-------------|----------|-----------------------|-----------|-------------------|
| Town Officers Salaries | \$43,180.00 | \$40,288.50 | | | | |
| Town Officers Expenses | 19,350.00 | 20,401.51 | | | | \$ 1,051.51 |
| Election and Registration | 3,017.00 | 2,522.96 | | | | |
| Town Hall & Other Buildings | 15,500.00 | 17,222.53 | | | | 1,722.53 |
| Appraisals | 500.00 | | | 500.00 | | |
| Police Department | 54,920.00 | 55,335.07 | | | | |
| Fire Department | 40,562.00 | 40,570.92 | | | | |
| Care of Trees | 3,500.00 | 2,927.02 | | | | |
| Planning and Zoning | 6,300.00 | 4,767.94 | | | | |
| Small Animal Control | 4,607.00 | 3,212.54 | | | | |
| Insurance | 19,652.00 | 21,597.87 | | | | |
| Civil Defense | 100.00 | | | 100.00 | | |
| Conservation | \$20,199.28 | 1,960.72 | 2,509.70 | 1,470.30 | | \$1,470.30 |
| Health Department | 13,005.00 | 12,578.49 | | | | |
| Vital Statistics | 90.00 | 77.50 | | | | |
| Town Dump | 64,700.00 | 64,929.33 | | | | |
| Town Road Aid | 738.24 | 738.24 | | | | |
| Summer Maintenance - Highway | 69,950.00 | 42,685.81 | | | | |
| Winter Maintenance - Highway | 73,269.00 | 69,196.50 | | | | |
| Street Lights | 15,000.00 | 14,561.26 | | | | |
| General Expenses - Highway | 9,055.00 | 9,126.39 | | | | |
| Library | 34,217.00 | 34,217.00 | | | | |
| Old Age Assistance | 2,000.00 | 24.12 | | | | |
| General Assistance | 19,500.00 | 3,456.65 | | | | |
| Memorial Day | 835.00 | 775.61 | | | | |
| Atkinson Days | 915.00 | 865.62 | | | | |
| Recreation | 7,835.00 | 7,649.40 | | | | |
| Care of Grounds | 3,039.00 | 2,373.92 | | | | |
| Cemeteries | 6,842.00 | 6,339.29 | | | | |
| Damages and Legal Expenses | 15,000.00 | 14,452.51 | | | | |
| Advertising & Regional | 2,638.00 | 2,638.20 | | | | |
| Social Security | 6,700.04 | 8,390.79 | | | | |
| Contingency | 3,000.00 | | | 3,000.00 | | |
| Int. Tax Ant. Note | 99,400.00 | | | 99,400.00 | | |
| Articles | 22,459.81 | | | | | 156.52 |
| 79 - Recreation Complex | 3,538.05 | | | | | 3,538.05 |
| 80 - Planning Consultant | 4,432.35 | | | | | 2,266.31 |
| Meadow Lane | 2,166.04 | | | | | 2,266.31 |

Detailed Statement of Payments

I. Town Officers' Salaries

| | |
|---------------------|-----------|
| 1982 Appropriations | 43,180.00 |
| 1982 Expenditures | 40,288.50 |

Expenditures

| | |
|---|-----------|
| Carol Grant, Selectwoman, Chairman | 1,250.00 |
| Dennis Spurling, Selectman | 262.50 |
| John Holbrook, Selectman | 262.50 |
| William Rollins, Selectman | 787.50 |
| Raymond Fournier, Selectman | 787.50 |
| Jane Cole, Selectmen's Assistant | 11,230.00 |
| Leslie Plante, Bookkeeper | 4,990.00 |
| Christina Barney, Bookkeeper | 180.00 |
| Anthony Nobrega, Treasurer | 1,000.00 |
| Frank Howard, Deputy Treasurer | 300.00 |
| Linda Jette, Town Clerk, Salary | 2,000.00 |
| Linda Jette, Town Clerk, Fees | 4,440.00 |
| R. Alan Matthews, Assistant Town Clerk | 723.00 |
| Jessi Anastasi, Tax Collector, Salary | 1,000.00 |
| Jessi Anastasi, Tax Collector, Fees | 5,560.50 |
| Fred Galietta, Plumbing Inspector | 720.00 |
| Richard Hewett, Electrical Inspector | 350.00 |
| James Miller, Electrical Inspector | 330.00 |
| Guy Sawyer, Building Inspector | 235.00 |
| Howard Seckendorf, Building Inspector | 1,458.00 |
| Earle Van Blarcom, Building Inspector | 211.00 |
| Charles Earley, Fire Inspector | 990.00 |
| Ransom Norris, Fire Inspector | 690.00 |
| Chester Ladd, Town Forester | 50.00 |
| Jane Cole Budget Committee Clerk | 199.00 |
| Patricia Masse, Budget Committee Clerk | 162.00 |
| Susan Marden, Board of Adjustment Clerk | 120.00 |

II. Town Office Expenses

| | |
|--------------------|-----------|
| 1982 Appropriation | 19,350.00 |
| 1982 Expenditures | 20,612.86 |

Expenditures

| | |
|--|--------|
| Jessi Anastasi, Tax Collector's Workshop | 8.00 |
| Equity Pub., 1981 R.S.A. 1982 Supplement | 116.75 |
| State of N.H. Welfare Laws | 15.00 |
| N.H.M.A., Math Conference | 79.50 |
| N.H.M.A., Legal Seminars | 50.00 |
| N.H.M.A., Budget Seminar | 30.00 |
| N.H. City & Town Clerk Assoc., Hilton | 151.91 |
| Tax Coll. Conference, Red Jacket Inn | 298.00 |
| D.J. Casey, Office Supplies | 318.54 |
| State of N.H., Office Supplies | 654.46 |
| Ray's T.V., cassette tapes | 25.50 |
| Smith Business Forms, stationery & W-2s | 432.86 |
| Ross Express, Delivery Costs | 57.12 |

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|---|--------------|
| Brown & Saltmarsh, abatement & report books | 68.47 |
| Plaistow Stationers, office supplies | 61.14 |
| P.B. Williams, toner | 61.28 |
| Boca Int'l., forms | 58.00 |
| L. Jette, markers | 2.76 |
| B. Snicer, stencils | 2.10 |
| C. Grant, Supplies | 51.99 |
| Branham Pub., reference book | 22.95 |
| Wheeler & Clark, forms | 128.04 |
| A.B. Dick, Mimeo ink | 140.00 |
| N.H. Dept. of Rev. Admin., Auditing | 5,717.38 |
| C.C. Martin, tax prints | 16.00 |
| Shawsheen Printing, tax maps | 135.10 |
| C.M. Ladd, tax map work | 421.50 |
| Exeter News, legal notices | 272.40 |
| Haverhill Gazette, legal notices | 35.10 |
| U.S. Postal Service | 2,135.00 |
| Linda Jette, postage | 7.97 |
| Jane Cole, postage | 142.59 |
| Timberlane School District, computer service | 900.00 |
| Arlington Trust Company, resident & tax bills | 2,056.28 |
| A. Whitworth, picture town report | 15.00 |
| Pace #95, deliver town reports | 200.00 |
| Linda Jette, type assessments | 50.00 |
| M. Seckendorf, type town report/assessments | 250.00 |
| Ram Press, peddler & building permits, cards | 188.95 |
| Salem Observer, print town report | 2,682.40 |
| Hampstead Press, print dump permits | 55.00 |
| Edith Holland, recording fees | 244.00 |
| Microfilm Service, storage | 39.00 |
| John Holbrook, mileage | 6.12 |
| Dennis Spurling, mileage | 6.12 |
| Leslie Plante, mileage | 31.06 |
| Charles Earley, mileage | 1.00 |
| Evelyn Shore, mileage | 15.90 |
| C. M. Ladd, mileage | 9.00 |
| William Ladd, mileage | 16.74 |
| Jessi Anastasi, mileage | 35.28 |
| MacDonald Office Equip., repair typewriter | 81.05 |
| A.B. Dick, mimeo service 7 springs | 178.00 |
| P.B. Williams, copy machine repairs | 187.45 |
| N.H.M.A., dues | 991.72 |
| N.H. Tax Coll. Assoc., dues | 15.00 |
| I.I.M.C., membership fees | 30.00 |
| N.E. Assoc. City & Town Clerks, dues | 10.00 |
| N.H. Town Clerks' Assoc., dues | 12.00 |
| N.H. Assoc. Assessors, dues | 20.00 |
| E. Howard, decedents list | 1.00 |
| Compliance Systems, mobile home rules | 44.00 |
| J. Cole, assessors' supplies | 16.64 |
| Plaistow Bank & Trust, safe deposit box | 33.00 |
| L. Jette, mileage | 14.76 |
| Leith's funeral flowers | 50.00 |
| W. Rollins, 8 x 10 prints | 37.50 |
| Timberlane Track Boosters, donation | 100.00 |
| R. Fournier, telephone extention | 15.13 |
| E. G. Washburne, Flags | <u>45.00</u> |

III. Election and Registration

| | |
|--|----------|
| 1982 Appropriation | 3,017.00 |
| 1982 Expenditures | 2,522.96 |
| J. Herlihy, Moderator | 149.97 |
| M. MacDonald, checklist supervisor | 94.99 |
| S. Stork, Checklist supervisor | 94.99 |
| A. Sabatino, checklist supervisor | 104.99 |
| D. Austin, ballot clerk | 45.00 |
| G. Reed, ballot clerk | 7.50 |
| M. Mackie, ballot clerk | 45.00 |
| T. Enos, ballot clerk | 30.00 |
| E. Rogers, ballot clerk | 45.00 |
| L. Jette, Ballot clerk | 45.00 |
| B. Rollins, ballot clerk | 7.50 |
| S. Malone, ballot clerk | 17.50 |
| W. Doughty, counter | 20.00 |
| J. Murphy, counter | 30.00 |
| L. Jette, counter | 30.00 |
| L. Coyle, counter | 30.00 |
| A. Apitz, counter | 20.00 |
| A. Witley, counter | 10.00 |
| L. Adams, counter | 30.00 |
| S. Malone, counter | 30.00 |
| D. Morse, counter | 30.00 |
| J. Cole, counter | 30.00 |
| S. Kleiner, counter | 10.00 |
| L. Marchand, counter | 30.00 |
| J. Nobrega, counter | 10.00 |
| M. Burnham, counter | 10.00 |
| R. Bailey, counter | 30.00 |
| E. Stewart, counter | 10.00 |
| Dorothy Menier, counter | 30.00 |
| M. Stasio, counter | 10.00 |
| E. Ewing, counter | 10.00 |
| Donna Menier, counter | 10.00 |
| S. Dowd, counter | 20.00 |
| N. Honor, counter | 10.00 |
| D. MacNeil, move voting booths | 7.50 |
| R. Cole, move voting booths | 7.50 |
| V. Morelli, move booths | 60.00 |
| E. Rogers, food - 3 elections | 273.96 |
| L. Jette, supplies | 7.77 |
| A. Sabatino, postage & notebook | 5.49 |
| Timberlane School District, checklists | 44.00 |
| Ram Press, ballots | 783.02 |
| V. Morelli, custodial | 45.00 |
| Timberlane School District, Custodial | 116.82 |
| Douglas Mfg. Corp., Voting booths | 44.46 |

IV. Town Hall & Other Town Buildings

| | |
|-----------------------|-----------|
| 1982 Appropriation | 15,500.00 |
| 1982 Expenditures | 17,222.53 |
| 1982 Overexpenditures | 1,722.53 |

Expenditures

| | |
|---|----------|
| Pepsi-Cola Bottling Co., Tonic | 987.00 |
| W. Rollins, candy | 1.38 |
| E. Rogers, cake | 14.50 |
| J. Cole, food supplies | 23.68 |
| Star Paper, towels & Tissue | 117.27 |
| V. Morelli, cleaning supplies | 14.14 |
| Westville Supply, mops, pails, misc. | 48.47 |
| L. Jette, trash bags | 4.45 |
| H. Dearborn, cleaning supplies | 1.65 |
| L. Coyle, brushes & misc. | 25.21 |
| T. White, trash bags & misc. | 30.68 |
| H. J. Fortin, lights & batteries | 58.41 |
| East Coast Lumber, ladder & lock | 62.98 |
| Westville Supply, bulbs | 26.82 |
| C. Grant, keys | 9.30 |
| Westville Supply, keys & misc. | 12.74 |
| Atkinson T.A.P. calendars & ad. | 110.00 |
| Suburban Propane, bottled gas | 37.00 |
| Exeter & Hampton Electric Co., electricity | 1,716.10 |
| Duston Oil Co., fuel | 397.59 |
| Gordon Merrick, fuel | 1,644.29 |
| N.E. Telephone, telephone service | 1,533.61 |
| Atkinson Garden Club, care of grounds | 350.00 |
| Timberlane Plate Glass, fire station door | 100.00 |
| East Coast Lumber, ceiling, roof, fire station | 511.98 |
| B. Ashford, repair pipes, Town Hall | 150.00 |
| G. Merrick, service call, Town Hall | 28.50 |
| J. Canney, repair bathrooms, Town Hall | 91.95 |
| D.W. Burke, gas valve | 3.80 |
| Dependable Sewer, pump septic, Town Hall | 105.00 |
| Harvey Lumber, paint, Town Hall | 329.32 |
| Harvey Lumber, garage door repairs | 33.26 |
| Harvey Lumber, paint ceiling, Fire Station | 41.79 |
| F. Kilburn, bathroom repairs, Town Hall | 204.58 |
| E. Lavanga, ceilings, Town Hall | 189.75 |
| A.A.A. Flooring, bathroom floors, Town Hall | 290.00 |
| Rila Precast, dry wall cover, Fire Station | 53.00 |
| P. White Plumbing, plumbing repairs, Town Hall | 517.35 |
| New Form, foundation, bathrooms, Town Hall | 1,000.00 |
| Suburban Propane, clean water heater, Town Hall | 20.00 |
| D. Hollenbeck, drywall repair, Fire Station | 75.00 |
| Eastern Plate, window, Police Station | 44.10 |
| Ridge Electric, wires & outlet | 116.00 |
| D.W. Burke, repair toilet, Fire Station | 39.70 |
| Straight Lines, stripe lot, Fire Station | 127.00 |
| Climate Design, roof repair, Fire Station | 36.66 |
| B.M. White, repair roof, Fire Station | 63.00 |
| Westville Supply, repair garage door | 34.21 |
| Demers Plate Glass, garage door | 1,269.00 |
| Westville Supply, ceiling repair, Fire Station | 22.75 |
| W. Seckendorf, ceiling repair, Fire Station | 600.00 |
| Duston Oil Company, ductwork, Fire Station | 835.60 |
| D. Hollenbeck, furnace repair, Fire Station | 96.68 |
| Smith's Fire Equipment, fire ext. check | 10.00 |

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|-------------------------------------|----------|
| E. Wilson, custodian | 2,330.00 |
| L. Jette, custodian | 140.00 |
| H. Dearborn, custodian | 50.00 |
| V. Morelli, custodian | 400.00 |
| Salem Coca-Cola, rent tonic machine | 18.00 |
| W. Rollins, lock & keys | 17.28 |

V. Appraisal of Property

| | |
|--------------------|--------|
| 1982 Appropriation | 500.00 |
| 1982 Expenditures | 0.00 |

VI. Police Department

| | |
|-----------------------|-----------|
| 1982 Appropriation | 54,920.00 |
| 1982 Expenditures | 55,335.07 |
| 1982 Overexpenditures | 415.07 |

Expenditures

| | |
|--|----------|
| P. Consentino, salary | 7,139.98 |
| J. Consentino, salary | 691.30 |
| P. Judge, salary | 3,032.20 |
| W. Bennett, salary | 2,117.45 |
| C. McCarthy, salary | 2,508.10 |
| R. Morse, salary | 1,620.40 |
| K. Austin, salary | 1,040.25 |
| R. Woodbury, salary | 534.50 |
| V. Dowd, salary | 2,981.75 |
| W. McNulty, salary | 2,428.60 |
| F. C. Rogers, salary | 941.15 |
| W. Rollins, salary | 758.40 |
| S. Dowd, salary | 223.80 |
| R. Rumore, salary | 25.50 |
| J. Consentino, clerk | 2,393.10 |
| H. Conley, clerk | 628.20 |
| R. Scanlon, crossing guard | 1,316.25 |
| C. Streeter, crossing guard | 1,200.50 |
| W. Rollins, training | 52.50 |
| C. Rogers, training | 28.00 |
| S. Dowd, training | 21.00 |
| T. Bourque, training class | 350.00 |
| R. Sherburne, ammunition & training supplies | 228.06 |
| Equity Publishing, law books & supplement | 318.10 |
| G. Frappier, training | 161.50 |
| E.S.P.R.L., instructor book | 20.00 |
| Neptune, uniforms & accessories | 716.00 |
| Ben's, uniforms | 55.96 |
| W. Bennett, uniform reimbursement | 100.00 |
| W. McNulty, shield | 75.95 |
| V. Dowd, shield | 75.95 |
| State of N.H., office supplies | 30.99 |
| C. Galloway, witness fee | 30.00 |
| Sears, Roebuck, office supplies | 58.39 |
| D.J. Casey, envelopes | 13.55 |
| Plaistow Stationers, office supplies | 44.12 |
| C. McCarthy, film developing | 45.39 |
| Patch the Pony, film & poster | 83.64 |

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|---|----------|
| Westville Supply, heater | 34.45 |
| State of N.H. microfiche | 150.00 |
| Westville Supply, keys | 8.74 |
| P. Consentino, film rental & flag | 49.10 |
| Equity Publishing, court rules & R.S.A. | 67.95 |
| Alexander Eastman Hospital, blood test | 38.50 |
| Neptune, gloves | 24.00 |
| Home Safety Equip., decals | 50.50 |
| P.D.R., physician's desk reference | 17.95 |
| W. Bennett, cups & supplies | 4.47 |
| Westville Supply, flood lights | 11.86 |
| Village Store, misc. supplies | 59.29 |
| All-Tech, storage center | 79.68 |
| Tim. Football Boosters, year book | 35.00 |
| Regional Dispatch, dispatch service | 5,562.50 |
| Exeter & Hampton Electric Co., electricity | 325.74 |
| Duston Oil Co., fuel | 349.26 |
| Merrick Oil Co., fuel | 957.50 |
| N.E. Telephone, telephone service | 1,595.23 |
| U.S. Postal Service | 380.36 |
| P. Consentino, postage | 39.45 |
| C. McCarthy, postage | 1.55 |
| W. Bennett | 1.05 |
| Ram Press, reports | 477.60 |
| Child World, coloring contest | 158.65 |
| Atkinson Print Shoppe, arrest forms & signs | 379.20 |
| P. Consentino, coloring contest | 122.67 |
| P. Consentino, mileage | 432.00 |
| V. Dowd, mileage | 437.76 |
| W. McNulty, mileage | 287.20 |
| P. Judge, mileage | 168.66 |
| W. Bennett, mileage | 282.42 |
| C. McCarthy, mileage | 523.08 |
| J. Consentino, mileage | 175.14 |
| S. Dowd, mileage | 32.04 |
| R. Morse, mileage | 19.62 |
| W. Rollins, mileage | 26.46 |
| Busfield — Cranton, gasoline | 4,490.78 |
| Skelleys, gasoline | 90.70 |
| A & C Tire, cruiser maintenance | 992.88 |
| Senter Auto, wiper blades, cruiser battery | 85.18 |
| C. McCarthy, cruiser maintenance | 7.50 |
| Newman Ford, cruiser repairs | 410.90 |
| Kinney's Garage, cruiser maintenance | 51.38 |
| State of N.H., calibrate radar | 11.00 |
| S. Dowd, cruiser maintenance | 4.67 |
| W. McNulty, head lights | 35.98 |
| Skelleys Motor, balance tires | 7.00 |
| Busfield — Cranton, hose | 34.00 |
| W. Bennett, radio battery | 28.50 |
| Vinyl Surgeons, repair chairs | 99.00 |
| Typewriter Exchange, typewriter exchange | 75.00 |
| Electrocom, radio repairs | 190.77 |
| S. Dowd, postage | 31.73 |
| Federal Express, radio delivery | 20.45 |
| I.T.I., bulbs | 33.92 |

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|---|--------|
| E. J. Riemitis, radio repair | 64.50 |
| M.P.H. Industries, radar repairs | 51.95 |
| Cen-Com, Radio repair | 46.00 |
| J. Gesmundo, wax floors | 50.00 |
| National Rifle Assoc., dues | 25.00 |
| Int'l. Assoc. Chiefs of Police, dues | 35.00 |
| N.H. Chiefs of Police, dues | 25.00 |
| N.E.A.P. Chiefs, dues | 35.00 |
| N.E. Assoc., Chiefs of Police, dues | 35.00 |
| C. McCarthy, lock, gas pump | 2.90 |
| Cycle — Rama, 3 helmets | 118.90 |
| Senter Auto, lights | 15.24 |
| N.E. Electronics, alarm | 25.00 |
| Sears, Roebuck, typewriter | 63.00 |
| J. Wells, speakers | 50.70 |
| Motorola Communications, radio warranty | 86.00 |
| Westville Supply, parts | 20.42 |
| E.C.M., Inc., crystals | 61.16 |
| Neptune, light & kit | 204.00 |
| Electrocom, battery | 75.90 |
| E. J. Riemitis, speaker | 86.00 |

VII. Fire Department

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|-----------------------|-----------|
| 1982 Appropriation | 40.562.00 |
| 1982 Expenditures | 40.570.92 |
| 1982 Overexpenditures | 8.92 |

Expenditures

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|--|-------|
| Atkinson Firemen's Association, food, brush fire | 63.16 |
| V. Marchand, fireman | 11.88 |
| J. DeRosa, fireman | 19.80 |
| S. Childs, laborer | 11.19 |
| D. Wiggin, fireman | 19.80 |
| W. Seckendorf, fireman | 19.80 |
| A. Apitz, fireman | 11.88 |
| D. Hollenbeck, crew boss | 22.80 |
| B. Rossetti, laborer | 18.65 |
| J. Feuer, fireman | 11.88 |
| P. Bonin, fireman | 11.88 |
| R. Yanacek, fireman | 11.88 |
| J. Rockwell, chief | 27.36 |
| D. McCarthy, laborer | 11.19 |
| D. Murphy, deputy warden | 13.68 |
| R. Clapp, fireman | 11.88 |
| R. Neil, fireman | 11.88 |
| R. Young, fireman | 11.88 |
| F. Beckwith, laborer | 11.19 |
| P. Holloway, crew boss | 22.80 |
| M. Gould, fireman | 11.88 |
| M. Murphy, fireman | 11.88 |
| B. Martin, fireman | 19.80 |
| M. Holloway, fireman | 11.88 |
| D. Weymouth, deputy warden | 9.12 |
| G. Powers, fireman | 11.88 |
| R. Currier, laborer | 11.19 |
| C. Earley, fireman | 11.88 |

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|---|----------|
| <i>Edw. Stewart, fireman</i> | 19.80 |
| <i>A.R. Stewart, deputy warden</i> | 22.80 |
| <i>N.H. Retirement, 43 memberships</i> | 258.00 |
| <i>D. Weymouth, registrations & schools</i> | 278.18 |
| <i>R. Wisecarver, schools & expenses</i> | 195.32 |
| <i>J. DeRosa, mileage</i> | 35.10 |
| <i>Atkinson Firemen's Assoc., fire, school, registrations & mileage</i> | 800.03 |
| <i>Nat'l. Assoc. of E.M.T., conference</i> | 75.00 |
| <i>Lakes Region Fire School</i> | 120.00 |
| <i>M. Holloway, E.M.T. conference</i> | 30.00 |
| <i>E. Mackey, mileage</i> | 43.17 |
| <i>I.S.F.S.I. seminar</i> | 85.00 |
| <i>P. Holloway, training</i> | 6.50 |
| <i>D. Murphy, E.M.T. training</i> | 15.00 |
| <i>M. Murphy, mileage</i> | 40.50 |
| <i>State of N.H., licenses</i> | 240.00 |
| <i>Dr. A. Packard, physicals</i> | 281.00 |
| <i>Dr. H. Haynes, physicals</i> | 35.00 |
| <i>Conway Assoc., uniforms</i> | 3,446.08 |
| <i>Everson-Ross, badges</i> | 427.81 |
| <i>D. Weymouth, Red Cross books</i> | 72.88 |
| <i>Prentice-Hall, medical training book</i> | 49.98 |
| <i>Fire Engineering, training book</i> | 53.90 |
| <i>I.F.S.T.A., manuals</i> | 115.10 |
| <i>American Acad. Ortho., medical book</i> | 12.00 |
| <i>N.H. Fire Standards, training literature</i> | 68.00 |
| <i>Ram Press, printing</i> | 100.00 |
| <i>N.F.P.A., handbook</i> | 60.96 |
| <i>Atkinson Firemen's Assoc., training books</i> | 112.95 |
| <i>J. Rockwell, manual</i> | 12.81 |
| <i>R. Wisecarver, photo supplies</i> | 11.15 |
| <i>A. W. Hunkins, Inc., photo supplies</i> | 58.52 |
| <i>R. Burke, photo supplies</i> | 25.34 |
| <i>Plaistow Stationers, training supplies!</i> | 136.74 |
| <i>Emergency Med. Supplies, form folders</i> | 49.49 |
| <i>Bound Tree Corp., medical supplies</i> | 571.82 |
| <i>Shanahan Medical Supplies, refill tanks</i> | 44.00 |
| <i>Benoit Supply, medical supplies</i> | 115.00 |
| <i>Plaistow Stationers, office supplies</i> | 203.42 |
| <i>J. Rockwell, postage</i> | 81.20 |
| <i>D. Weymouth, postage</i> | 15.77 |
| <i>C. Earley, postage & truck plates</i> | 5.20 |
| <i>Chaff Vending, coffee</i> | 52.00 |
| <i>R. Young, plaques</i> | 31.73 |
| <i>M. & M. Supply, floor cleaner</i> | 34.50 |
| <i>Atkinson Firemen's Assoc., food</i> | 22.71 |
| <i>Assoc. Food, supplies</i> | 161.44 |
| <i>A. Whitworth, photo supplies</i> | 20.00 |
| <i>Westville Supply, hardware</i> | 279.64 |
| <i>Jim's Rod, drill</i> | 71.90 |
| <i>Motor Car Supplies, carb.</i> | 112.95 |
| <i>Nelson Powell, repair parts</i> | 399.12 |
| <i>J. Rockwell, parts</i> | 62.56 |
| <i>Smith's Fire Equipment, recharge ext.</i> | 218.25 |
| <i>Difeo Oil, draft gauge</i> | 45.00 |
| <i>N.E. Remanufacturing, repair generator</i> | 45.00 |

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| R.L. Service, air pack maintenance | 805.86 |
| American Fire Equip., supplies | 376.28 |
| Scientific Gas Products, air regulator | 91.00 |
| Blanchard Associates, supplies | 264.60 |
| Atkinson Fireman's Assoc., air couplings | 7.00 |
| J. DeRosa, plaque | 65.00 |
| H. J. Fortin, lantern batteries | 51.12 |
| Middlesex Fire Equip., supplies | 453.49 |
| Conway Associates, bolt cutter | 8.70 |
| E. J. Riemitis, pager battery | 42.00 |
| Cen-Com, install radio | 175.00 |
| Wright Comm., base repair | 99.00 |
| I.C.M. Co., crystals | 31.97 |
| Rock. County Sheriff's Dept. radio repair | 22.50 |
| Regional Dispatch, dispatching service | 2,781.25 |
| Exeter & Hampton Electric Co. | 956.36 |
| Duston Oil Co., fuel | 2,467.49 |
| G. Merrick, fuel | 1,921.99 |
| N.E. Telephone | 1,908.88 |
| N.F.P.A., fire-prevention material | 192.76 |
| Atkinson Firemen's Assoc., mobile home book | 34.23 |
| Alert-All, decals & books | 242.05 |
| Busfield-Cranton, gasoline | 1,091.10 |
| Senter Auto, oil | 117.93 |
| Duston Oil, diesel fuel | 542.55 |
| Plaistow Auto, truck repairs | 348.11 |
| Kinney's Garage, truck repairs | 2,815.38 |
| Senter Auto, truck repairs | 58.69 |
| Manchester Mack, truck repairs | 247.33 |
| P. Bonin, machine work | 20.00 |
| J. Rockwell, towels | 11.98 |
| W. D. Perkins, pump repair | 3,893.31 |
| Sullivan Tire, tires | 188.02 |
| J. Miller Co., steel cab | 475.00 |
| Mason-Dixon, shipping | 38.20 |
| Engine Service, truck repairs | 1,800.15 |
| R. LaChance, truck parts | 24.57 |
| A. R. Stewart, water hole maintenance | 715.00 |
| N.H. Fence, water hole fence repair | 225.00 |
| Busby Corp., dry hydrant | 400.00 |
| Strafford County, dry hydrant | 554.00 |
| J. Rockwell, shipping | 14.85 |
| Fire Chief's Magazine, subscription | 35.00 |
| I.S.F.S.I., dues & subscription | 42.00 |
| Emergency, subscription | 36.95 |
| Inter-Emergency, dues | 11.00 |
| Fire Chiefs of N.E., dues | 10.00 |
| N.H. State Firemen's Assoc., membership | 220.00 |
| Firehouse Magazine, subscription | 24.97 |
| Int'l. Firemen's Photo, membership | 12.00 |
| E.M.S. — District D.-3 dues | 25.00 |
| N.F.P.A., membership | 62.50 |
| Border Area Mutual Aid, dues | 25.00 |
| Middlesex Fire Equip., hose & valve | <u>2,499.00</u> |

VIII. Care of Trees

| | |
|--------------------|----------|
| 1982 Appropriation | 3,500.00 |
| 1982 Expenditures | 2,927.02 |

Expenditures

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|---|-----------------|
| C. M. Ladd, supervisor | 100.00 |
| J.E. Miller Nurseries, trees and fertilizer | 136.07 |
| C. M. Ladd, peat moss | 10.95 |
| Tamarack Tree Service, tree trim & removal | <u>2,680.00</u> |

IX. Planning and Zoning

| | |
|--------------------|----------|
| 1982 Appropriation | 6,300.00 |
| 1982 Expenditures | 4,767.94 |

Expenditures

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|--|---------------|
| S. Marden, office supplies | 19.06 |
| D. J. Casey, office supplies | 23.53 |
| Atkinson Print Shoppe, office supplies | 35.00 |
| State of N.H., office supplies | 45.73 |
| S. Marden, clerical | 2,915.30 |
| J. Cole, clerical | 31.50 |
| C.M. Ladd, record mylars | 17.00 |
| S. Marden, record mylars | 25.20 |
| Shawsheen Printing, tax maps | 3.68 |
| E. Holland, recording charges | 105.40 |
| Exeter News, legal notices | 193.30 |
| Haverhill Gazette, legal notices | 73.38 |
| N.E. Telephone, telephone service | 557.37 |
| S. Marden, mileage | 32.04 |
| U.S. Postal Service, postage | 430.00 |
| E. Shore, postage | 131.93 |
| A. Barney, master plan ordinance | <u>126.00</u> |

X. Small Animal Control

| | |
|--------------------|----------|
| 1982 Appropriation | 4,607.00 |
| 1982 Expenditures | 3,212.54 |

Expenditures

| | |
|-------------------------------------|---------------|
| D. Childs, dog officer | 792.00 |
| S. Childs, ass't. dog officer | 240.00 |
| G. Cooke, ass't. dog officer | 52.00 |
| D. Childs, fines | 100.00 |
| Neptune, Inc., badge | 15.00 |
| H. K. Webster Co., lime | 14.90 |
| Guppy World, animal barrier | 49.95 |
| Brushwood, vet. care | 113.00 |
| Kingston Animal Hospital, vet. care | 10.00 |
| D. Childs, mileage | 210.78 |
| G. Cooke, mileage | 16.20 |
| S. Childs, mileage | 53.21 |
| Trollgaard Kennell, board dogs | 659.00 |
| D. Childs, board dogs | 64.00 |
| N. Meservy, lime pit repair | 50.00 |
| Motorola Communications, radio | <u>772.50</u> |

XI. Insurance

| | |
|-----------------------|-----------|
| 1982 Appropriation | 19,652.00 |
| 1982 Expenditures | 21,597.87 |
| 1982 Overexpenditures | 1,945.87 |

Expenditures

| | |
|--|----------|
| N.H.M.A. Workmen's Compensation | 5,980.00 |
| Blackadar Insurance, Ball teams | 238.50 |
| Blackadar Insurance, Official's bonds | 2,609.00 |
| Blackadar Insurance, package policy | 8,300.00 |
| Blackadar Insurance, accident/health, police | 432.00 |
| Blackadar Insurance, accident/health, fire | 517.50 |
| Blackadar Insurance, radio & fire truck | 494.00 |
| Blackadar Insurance, Fire & Rescue | 1,800.00 |
| N.H. Municipal Unemp. Comp., unemployment | 1,226.87 |

XII. Civil Defense

| | |
|--------------------|--------|
| 1982 Appropriation | 100.00 |
| 1982 Expenditures | 0.00 |

XIII. Conservation

| | |
|--------------------|----------|
| 1982 Appropriation | 1,960.72 |
| Carryover | 2,019.28 |
| 1982 Expenditures | 2,509.70 |

Expenditures

| | |
|--|--------|
| C.C. Martin, prints | 16.00 |
| Thompson Appraisal, appraisal | 973.25 |
| C.M. Ladd, photos | 33.87 |
| C.M. Ladd, postage | 10.00 |
| C.M. Ladd, telephone | 4.06 |
| C.M. Ladd, mileage | 56.52 |
| C.M. Ladd, deed copies | 3.00 |
| C. Patuto, mow field | 200.00 |
| A. Spera, woods road work | 937.50 |
| N.H. Association Conservationists, dues | 108.00 |
| Western Maine Nurseries, seedlings | 67.50 |
| Soc. Protection of N.H. Forests, conservation camp | 100.00 |

XIV. Health

| | |
|--------------------|-----------|
| 1982 Appropriation | 13,095.00 |
| 1982 Expenditures | 12,655.99 |

Expenditures

| | |
|---|----------|
| R. Morelli, health inspections | 787.00 |
| Shanahan's, ambulance service | 1,541.49 |
| So. N.H. Emergency Medical Service, ambulance service | 4,500.00 |
| Retired Senior Volunteer Program, dues | 300.00 |
| Haverhill Visiting Nurses, dues | 250.00 |
| Newmarket Regional Health Assoc., dues | 550.00 |
| Center for Life Management, Dues | 4,450.00 |
| Rock County Community Action, dues | 200.00 |
| L. Jette, vital statistics | 77.50 |

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Atkinson in the County of Rockingham in said State, qualified to vote in Town affairs

You are hereby notified to meet at the Kimball Public Library Function Room on Tuesday, the eighth day of March next at ten o'clock in the forenoon, to act upon the articles required to be voted on by official ballot.

All voters are further notified to meet at one o'clock in the afternoon on the twelfth day of March, 1983, at the Dyke Auditorium of the Atkinson Academy to act on all other articles in this warrant.

ARTICLE 1. To choose all necessary Town Officers for the coming year.

ARTICLE 2. BY PETITION:

DELETED BY COURT ORDER

ARTICLE 3. To see if the Town will vote to accept Five Hundred Dollars (\$500) in Perpetual Care funds for the Wilbur R. Moody lot (\$300) and the Arthur H. Sawyer lot (\$200).

ARTICLE 4. To see if the Town will vote to establish an annual salary for a Tax Clerk of Six Hundred Dollars (\$600).

Not Recommended by the Budget Committee

ARTICLE 5. To see if the Town will vote to replace the position of Selectmen's Assistant with the position of Administrative Assistant with a base salary of Twelve Thousand One Hundred Eighty One Dollars (\$12,181.00).

Recommended by the Budget Committee

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the restoration of several historically old graves in the Old Cemetery not covered by perpetual care, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 7. To see if the Town will vote to raise and appropriate up to the sum of Fourteen Thousand Dollars (\$14,000.00) for a new police cruiser; \$6,500 to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended, and the remainder to come from the Police Department Capital Reserve Fund established in 1982.

Recommended by the Budget Committee.

ARTICLE 8. To see if the Town will vote to raise and appropriate up to the sum of Six Thousand Dollars (\$6,000.00) for a new sander for the Highway Department, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 9. To see if the Town will vote to raise and appropriate up to the sum of One Thousand Six Hundred Thirty Dollars (\$1,630.00) to purchase an A.B. Dick Stencil Maker, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 10. To see if the Town will vote to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) for an addition to the Town Garage to include a 12' x 16' utility shed and a 14' x 30' open-sided storage shed for the sanders, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

ARTICLE 11. To see if the Town will vote to raise and appropriate up to the sum of Two Thousand Three Hundred Dollars (\$2,300.00) for the striping of town roads including Providence Hill, Salem Road, West Side Drive, Island Pond Road (from Route 121 to West Side Drive), Sawyer Avenue, and Meditation Lane; such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 12. To see if the Town will vote to raise and appropriate up to the sum of Four Thousand Dollars (\$4,000.00) for a tractor and aerator, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 13. To see if the Town will vote to authorize the Chief of the Fire Department to enter into Fire Mutual Aid Agreements and to render and accept Mutual Aid with any Fire Department pursuant to RSA 154:24 through RSA 154:30.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) and add it to the existing Capital Reserve Fund for the purpose of up-grading Fire Department equipment.

Recommended by the Budget Committee

ARTICLE 15. To see if the Town will vote to raise and appropriate up to the sum of Seven Thousand One Hundred Dollars (\$7,100.00) to purchase self-contained breathing apparatus for the Fire Department.

Recommended by the Budget Committee

ARTICLE 16. To see if the Town will vote to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) for the development of town water holes.

Recommended by the Budget Committee

ARTICLE 17. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Six Hundred Dollars (\$3,600.00) to paint the Kimball Public Library, Kimball House, and Town Hall.

Recommended by the Budget Committee

ARTICLE 18. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of installing a Lennox Air Conditioning system to the existing heating and ductwork system in the Kimball Public Library.

Recommended by the Budget Committee

ARTICLE 19. To see if the Town will vote to designate the Bonin and Stickney conservation parcels as Atkinson Town Forests, to be under the management of the Atkinson Conservation Commission in accordance with the provisions of RSA 31:112.

ARTICLE 20 To see if the Town will vote to raise and appropriate up to the sum of Fifteen Thousand Six Hundred Twenty Four Dollars (\$15,624.00) for the purchase of the 14-acre Cirome parcel, off Sawyer Avenue, funds to be reimbursed by the Federal Land and Water Conservation Act Fund; and to authorize the Conservation Commission to expend \$4,376 of the timber sales money under the provisions of RSA 31:112, for a total purchase price of \$20,000.00

Recommended by the Budget Committee

ARTICLE 21. To see if the Town will authorize the Conservation Commission to expend the sum of One Thousand Seven Hundred Dollars (\$1,700.00) for the purchase from the State of New Hampshire of the 3.4 acre parcel of Downing property on Route 111, which abuts the town-owned Stickney land; such funds to come from the conservation timber sale under the provisions of RSA 31:112.

Recommended by the Budget Committee

ARTICLE 22. To see if the Town will vote to raise and appropriate up to the sum of Five Thousand Five Hundred Dollars (\$5,500.00) to purchase a new plow and frame for the Highway Department.

Recommended by the Budget Committee

ARTICLE 23. To see if the Town wil vote to raise and appropriate the sum of Twenty Eight Thousand Seven Hundred and One Dollars (\$28,701.00) for reconstruction of the bridge by Blount's Pond, Maple Avenue, and to authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State, and/or Private Grants and Funds as may be available for that purpose.

Recommended by the Budget Committee

ARTICLE 24. To see if the Town wil vote to raise and appropriate up to the sum of Five Hundred Dollars (\$500.00) to purchase a mobile radio for the Police Department.

Recommended by the Budget Committee

ARTICLE 25. To see if the Town will vote to raise and appropriate up to the sum of Nine Hundred Dollars (\$900.00) to construct a handicapped-access ramp for the Atkinson Town Hall, and to authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State, and/or Private Grants and Funds as may be available for that purpose.

Recommended by the Budget Committee

ARTICLE 26. BY PETITION: To see if the Town will vote to raise and appropriate the sum of Seven Hundred Thirty Six Dollars (\$736.00) for step increases in salaries for staff employees of the Kimball Public Library.

Not Recommended by the Budget Committee

ARTICLE 27. To see if the Town will vote to withdraw its membership from the Rockingham Planning Commission.

ARTICLE 28. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

ARTICLE 29. To see what the opinion of the Town would be concerning a semi-annual collection of taxes, pursuant to RSA 76:15-a and RSA 76:15b, which calls for the payment of taxes in two installments, being due July 1 and December 1 of the tax year.

ARTICLE 30. To see if the Town will vote for the discontinuance of the roadway described as follows:

All the land that lies easterly of the following described right-of-way line: Beginning at a point 70 feet easterly of and directly opposite Station 8+4, Route 111 connector road construction center line as shown on plans of Salem-Derry-Atkinson RF-038-1 (1)-s-7778-B on record in the New Hampshire Department of Public Works and Highways; thence southerly and parallel with said construction center line to a point in the existing right-of-way line, near Station 3+60.

ARTICLE 31. To see is the Town will vote to accept Emery Drive Extension as a Town road.

ARTICLE 32. To see if the Town will vote to adopt the following ordinance:

**AN ORDINANCE TO REGULATE THE INSTALLATION AND OPERATION
OF ALARM SYSTEMS TO SOLICIT A POLICE RESPONSE**

1. Definitions

- A. An Alarm System is any assembly of equipment and/or devices, or a single device, arranged to signal, by any means detectable outside the protected premises, an actual or attempted robbery or actual or attempted burglary or unauthorized entry. Fire alarms and alarms to monitor temperature, humidity, or other condition not directly related to the detection of an unauthorized entry into the protected premises or an actual or attempted robbery at the protected premises, and alarm systems on motor vehicles, are specifically excluded from the provisions of this ordinance.
- B. The Protected Premises are those premises in/on which the alarm system is installed and which the alarm system is designed to protect.
- C. A Direct Dial Alarm is any alarm system which automatically dials or otherwise connects to any telephone line.
- D. An Audible Alarm System is any alarm system which incorporates an audible signal device that is audible outside the protected premises.

- E. An alarm system is in Operation when it is connected in any manner allowing its signal device to be activated.
- F. An Alarm User is any natural person, partnership, corporation, or other legal entity which maintains or operates an alarm system on premises he/it controls.
- G. A False Alarm is any activation of the alarm system signal device by other than an actual or attempted unauthorized entry to the protected premises at a time when no unauthorized entry or robbery is being committed or attempted at the protected premises. Upon the failure of the police department to find evidence of actual or attempted unauthorized intrusion or other legitimate need or cause for activation, a conclusive presumption of a false alarm will be made.

2. Direct Dial Alarms Prohibited

No direct dial alarm shall be installed to the Atkinson Police Emergency Line.

3. Permit Required

No alarm system shall be installed or operated without a valid permit to do so issued by the Chief of Police on forms provided by him.

4. REQUIREMENTS FOR AUDIBLE ALARMS

- 1. No audible alarm system shall be installed or operated that is not so arranged as to automatically reset or deactivate the audible signal device within 14 minutes after activation of the alarm system.
- 2. No alarm user shall operate or allow the operation of an audible alarm system unless he has filed with the police department the name(s) and current telephone number(s) of at least one person other than the alarm user who is authorized and has access to enter the premises and turn off or otherwise disconnect the audible signal device.
- 3. Upon the occurrence of a second false alarm within any 24 hour period, or of a third false alarm within any seven day period, the police department may order that the audible signal device be turned off, disconnected, or otherwise prevented from reactivating. Said order shall be directed to the alarm user or person named by him pursuant to paragraph IV-B above. If the alarm system audible device is not turned off, disconnected, or otherwise prevented from reactivating within one hour of an order by the police department to do so, the alarm user shall be guilty of a Violation as defined by the New Hampshire Criminal Code.
- 4. An audible signal device ordered by the police department to be disconnected may be returned to operation only with the permission of the Chief of Police after receipt by him of a written report from the alarm user stating the corrective action taken to prevent a recurrence of a false alarm.

5. Penalties for False Alarms

- 1. Upon the occurrence of a first or second false alarm within any six month period no fee shall be charged, but the police department shall provide written notice to the alarm user of the occurrence of the false alarm and requesting that the alarm user take corrective action.
- 2. Upon the occurrence of any false alarm which is the third or greater false alarm within any six month period a service charge of \$25.50 shall be assessed by the police department against the alarm user. Said service charge shall be paid within 30 days of the date of assessment.
- 3. Upon the occurrence of any false alarm which is the sixth or greater false alarm within any 12 month period, the Chief of Police may suspend the permit for operation of the offending alarm system. Said permit shall be reinstated by the Chief of Police only after receipt by him of a written report signed by a qualified alarm system technician stating the corrective action that has been taken and stating that in the technician's opinion the alarm system is properly installed and can be expected to function properly.

Grace Period Allowed

A grace period ending three months after the effective date of this ordinance is allowed for alarm systems installed prior to the effective date of this ordinance to meet the requirements herein. Said grace period does not apply to the provisions of Section V above.

7. Liability Limited

The Atkinson Police Department shall take every reasonable precaution to assure that alarm signals communicated to the police department originating from alarm systems operated under a valid permit to do so are given appropriate attention and are acted upon with dispatch. The Police Department nor the Town of Atkinson shall be liable for any defects in operation of any alarm system or for failure to respond appropriately upon receipt of any alarm signal.

8. Records Not To Be Public

Records maintained pursuant to this ordinance shall not be public records.

ARTICLE 33. BY PETITION To see if the Town will vote: "That Pope Road be paved."

ARTICLE 34. BY PETITION: Shall the citizens of Atkinson ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and development of nuclear weapons and of missiles and new air craft designed primarily to deliver nuclear weapons, with verification of safeguards satisfactory to both countries.

ARTICLE 35. BY PETITION: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Atkinson, and to the health and welfare of the people of Atkinson. These actions shall include:

1. Reduce by at least half the major cause of acid rain — sulfur dioxide emissions — by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

ARTICLE 36. To see if the Town will vote to authorize the Selectmen to apply for, negotiate all other things necessary to obtain such Federal, State, Foundation, and/or Private Grants or Funds as may be available, and to expend the same.

ARTICLE 37. To see if the Town will authorize the Selectmen to transfer tax liens and convey tax title property by deed as they deem appropriate, pursuant to RSA 80:42.

ARTICLE 38. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen pursuant to RSA 33:7 and 33:7a or otherwise, to hire such sums of money as the Town will need in anticipation of taxes.

ARTICLE 39. To hear reports of the Town Officers and Committees and act upon same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord Nineteen Hundred and Eighty Three.

Selectmen
of
Atkinson

Carol A. Grant Chairman
William R. Rollins
Raymond J. Fournier

A true copy of Warrant — Attest:

Selectmen
of
Atkinson

Carol A. Grant Chairman
William R. Rollins
Raymond J. Fournier

BUDGET OF THE TOWN OF ATKINSON

| Purpose of Appropriation | Appropriations Previous Fiscal Year | Expenditures Previous Fiscal Year | Recommended by Selectmen 1983 | Recommended by Budget Com. 1983 |
|----------------------------------|---|---|-------------------------------------|---------------------------------------|
| General Government | | | | |
| Town Officers Salary | \$43,180.00 | \$40,288.50 | \$36,655.00 | \$38,945.25 |
| Town Officers Expenses | 19,350.00 | 20,401.51 | 19,550.00 | 19,250.00 |
| Election and Registration | 3,017.00 | 2,522.96 | 2,470.00 | 1,955.00 |
| Cemeteries | 6,842.00 | 6,339.29 | 6,487.00 | 6,787.00 |
| General Government Buildings | 15,500.00 | 17,222.53 | 21,700.00 | 26,640.00 |
| Reappraisal of Property | 500.00 | -0- | 3,500.00 | 2,000.00 |
| Planning and Zoning | 6,300.00 | 4,767.99 | 6,200.00 | 5,200.00 |
| Legal Expenses | 15,000.00 | 14,452.51 | 80,000.00 | 80,000.00 |
| Advertising & Regional | 2,638.00 | 2,638.20 | 1.00 | 1.00 |
| Contingency Fund | 3,000.00 | -0- | 3,000.00 | 3,000.00 |
| Public Safety | | | | |
| Police Department | 54,920.00 | 55,335.07 | 62,654.00 | 62,538.00 |
| Fire Department | 40,562.00 | 40,570.92 | 43,169.00 | 43,169.00 |
| Civil Defense | 100.0 | -0' | 100.00 | 100.00 |
| Building Inspection | | | 7,600.00 | 5,350.00 |
| Highways, Streets & Bridges | | | | |
| Town Maintenance — Summer | 69,950.00 | 42,685.81 | 67,986.00 | 52,243.00 |
| General Highway Expenses | 9,055.00 | 9,126.29 | 7,850.00 | 9,344.00 |
| Town Road Aid | 738.24 | 738.24 | 754.02 | 754.02 |
| Highway Subsidy | | | 29,220.46 | 29,220.46 |
| Town Maintenance - Winter | 73,269.00 | 69,196.50 | 50,446.00 | 50,446.00 |
| Care of Grounds | 3,039.00 | 2,373.92 | 3,736.00 | 3,066.00 |
| Care of Trees | 3,500.00 | 2,927.02 | 3,450.00 | 3,450.00 |
| Street Lighting | 15,000.00 | 14,561.26 | 15,200.00 | 15,200.00 |
| Sanitation | | | | |
| Solid Waste Disposal | 64,700.00 | 64,929.33 | 69,910.00 | 69,910.00 |
| Health | | | | |
| Health Department | 13,005.00 | 12,578.49 | 5,575.00 | 5,575.00 |
| Ambulance | | | 6,000.00 | 6,000.00 |
| Animal Control | 4,607.00 | 3,212.54 | 4,015.00 | 4,015.00 |
| Vital Statistics | 90.00 | 77.50 | 50.00 | 50.00 |
| Welfare | | | | |
| General Assistance | 19,500.00 | 3,456.65 | 4,300.00 | 6,490.00 |
| Old Age Assistance | 2,000.00 | 24.12 | 7,625.00 | 7,625.00 |
| Culture and Recreation | | | | |
| Library | 34,217.00 | 34,217.00 | 36,819.00 | 36,819.00 |
| Parks and Recreation | 7,835.00 | 7,649.40 | 9,603.00 | 10,119.00 |
| Memorial Day | 835.00 | 775.61 | 885.00 | 885.00 |
| Conservation Commission | 1,960.72 | 2,509.70 | 2,604.70 | 2,604.70 |
| Atkinson Days | 915.00 | 865.62 | 950.00 | 950.00 |
| Interest — Tax Anticipation Note | 99,400.00 | 99,400.00 | 85,000.00 | 85,000.00 |
| Miscellaneous | | | | |
| FICA | 6,700.04 | 8,390.79 | 6,999.57 | 6,999.57 |
| Insurance | 19,652.00 | 21,597.87 | 17,494.00 | 17,494.00 |
| Unemployment Compensation | | | 932.00 | 932.00 |
| Operating Transfers Out | | | | |
| Payments to Capital Reserve | 7,000.00 | 7,000.00 | 15,000.00 | 15,000.00 |
| TOTAL APPROPRIATIONS | | | | |

SOURCES OF REVENUE

| | Estimated Revenue | Actual Revenue | Estimated Revenue |
|---|-----------------------|-----------------------|-----------------------|
| | 1982 | 1982 | 1983 |
| Taxes | | | |
| Resident Taxes | \$29,000.00 | \$29,260.00 | \$29,000.00 |
| National Bank Stock Taxes | -0- | -0- | -0- |
| Yield Taxes | 1,000.00 | 1,410.34 | 1,400.00 |
| Interest and Penalties | 2,800.00 | 6,394.88 | 6,300.00 |
| Inventory Penalties | 1,700.00 | 2,296.08 | 2,261.00 |
| Intergovernmental Revenues | | | |
| Meals and Rooms Tax | 32,000.00 | 37,981.47 | 36,400.00 |
| Interest and Dividends Tax | 17,500.00 | 12,748.65 | 12,200.00 |
| Savings Bank Tax | 9,500.00 | 12,701.65 | 12,500.00 |
| Highway Subsidy | 21,624.00 | 22,249.29 | 29,220.46 |
| Additional Motor Vehicle Regs. | | 10,341.84 | 10,000.00 |
| LWCF | 26,750.00 | 53,105.50 | 15,624.00 |
| Licenses and Permits | | | |
| Motor Vehicle Permit Fees | 10135.00 | 161,455.00 | 165,000.00 |
| Dog Licenses | 2,500.00 | 1,909.80 | 2,000.00 |
| Business Licenses, Permits and Filing Fees | 7,500.00 | 5,911.30 | 6,000.00 |
| Fines & Forfeits | 600.00 | 395.50 | 400.00 |
| Charges for Services | | | |
| Income from Departments | 7,000.00 | 8,231.21 | 14,105.54 |
| Rent of Town Property | 100.00 | 40.00 | 50.00 |
| Miscellaneous Revenues | | | |
| Interest on Deposits | 165,000.00 | 167,159.74 | 125,000.00 |
| Sale of Town Property | 2,000.00 | 3,111.66 | 4,000.00 |
| Income from Trust Funds | 2,500.00 | 3,278.01 | —0— |
| Other Local Current Income | 500.00 | 2,980.93 | 2,000.00 |
| Other Financing Sources | | | |
| Withdrawal from Capital Reserve | 54,118.00 | 72,370.82 | 7,500.00 |
| Revenue Sharing Fund | 28,250.00 | 24,986.00 | 31,939.00 |
| Fund Balance | —0— | 80,722.00 | 110,000.00 |
| TOTAL REVENUES AND CREDITS | <hr/> \$425,450.00 | <hr/> \$721,041.67 | <hr/> \$622,900.00 |

CAPITAL OUTLAY

| | Appropriation | Expenditures | Selectmen Recommen- dation | Budget Recommen- dation | Not Recommended |
|------------------------------------|---------------------|---------------------|----------------------------------|-------------------------------|--------------------|
| 1982 Capital Outlay | | | | | |
| Cemetery Development | \$ 2,200.00 | \$ 2,447.00 | | | |
| Boundaries | 1,500.00 | -0- | | | |
| Stickney Land | 53,500.00 | 53,500.00 | | | |
| Highway Base Station | 1,500.00 | 1,239.00 | | | |
| Supplies-Hist. Society | 400.00 | 410.32 | | | |
| Reconstruct Meadow Lane | 23,000.00 | 17,006.70 | | | |
| Fire Dept. Pagers | 9,900.00 | 9,748.00 | | | |
| Police Dept. Pager | 650.00 | 650.00 | | | |
| Police Alarm System | 442.00 | 442.00 | | | |
| Police Dept. Insulation | 1,850.00 | 1,400.00 | | | |
| Reevaluation | 62,000.00 | 46,470.04 | | | |
| Cable TV | 500.00 | 108.00 | | | |
| 1983 Capital Outlay | | | | | |
| Cemetery Restoration | | \$ 1,500.00 | \$ 1,500.00 | | |
| Police Cruiser | | 14,000.00 | 14,000.00 | | |
| Highway Sander | | 6,000.00 | 6,000.00 | | |
| Stencil Maker | | 1,639.00 | 1,639.00 | | |
| Town Garage Addition | | 10,000.00 | 10,000.00 | | |
| Striping Roads | | 2,300.00 | 2,300.00 | | |
| Tractor and Aerator | | 4,000.00 | 4,000.00 | | |
| Self-Contained Breathing Apparatus | | 7,100.00 | 7,100.00 | | |
| Waterhole Development | | 10,000.00 | 10,000.00 | | |
| Paint Town Buildings | | 3,600.00 | 3,600.00 | | |
| Library Air Conditioning | | 3,500.00 | 3,500.00 | | |
| Cirome Land | | 20,000.00 | 20,000.00 | | |
| Downing Land | | 1,700.00 | 1,700.00 | | |
| Plow and Frame | | 5,500.00 | 5,500.00 | | |
| Maple Avenue Bridge | | 28,701.00 | 28,701.00 | | |
| Police Department Mobile Radio | | 500.00 | 500.00 | | |
| Access Ramp — Town Hall | | 900.00 | 900.00 | | |
| Library Salary Increases | | | | \$ 736.00 | |
| TOTAL APPROPRIATIONS | \$823,519.00 | \$746,254.25 | | \$859,067.00 | \$ 736.00 |

XV. Town Dump

| | |
|-----------------------|-----------|
| 1982 Appropriation | 64,700.00 |
| 1982 Expenditures | 64,929.33 |
| 1982 Overexpenditures | 229.33 |

Expenditures

| | |
|-------------------------------------|-----------|
| F. Waters, gasoline for burning | 67.40 |
| Westville, Supply, sign & padlock | 22.07 |
| F. Waters, funnel | 1.00 |
| R. Waters, equipment rental | 610.00 |
| D. Hollenbeck, equipment rental | 100.00 |
| A. Sanborn, raking | 91.00 |
| S. Torrey, raking | 30.15 |
| B. Carpenter, raking | 90.45 |
| J. Stundze, raking | 60.30 |
| D. MacNeill, raking | 30.15 |
| S. Wilcox, shelter | 475.00 |
| Dependable Rubbish, rubbish removal | 27,824.98 |
| Town of Kingston, landfill contract | 31,281.13 |
| F. Waters, brush dump custodian | 4,245.70 |

XVI. Town Road Aid

| | |
|--------------------|--------|
| 1982 Appropriation | 738.24 |
| 1982 Expenditures | 738.24 |

Expenditures

| | |
|--|--------|
| Treasurer, State of N.H. town road aid | 738.24 |
|--|--------|

XVII. Summer Maintenance — Highway

| | |
|--------------------|-----------|
| 1982 Appropriation | 69,950.00 |
| 1982 Expenditures | 42,685.81 |

Expenditures

| | |
|---|----------|
| R. Morelli, road agent salary | 3,163.79 |
| D. Morelli, labor | 6,155.60 |
| Torromeo Trucking, sand | 941.50 |
| Galloway Trucking, sand | 747.00 |
| Hudson Sand & Gravel, processed gravel | 192.50 |
| Hudson Sand & Gravel, patching material | 1,273.99 |
| Don's Hot Top, patching material | 1,323.00 |
| George Brox Inc., patching material | 1,919.50 |
| Corriveau — Routhier, barrel blocks | 144.15 |
| Rila Precast, culvert & pipes | 952.00 |
| Penn Culvert, culvert pipe | 1,090.20 |
| East Coast Lumber, rosin paper | 10.92 |
| Ray's Catch Basin, clean catch basins | 480.00 |
| Dodge Grain, grass seed | 41.10 |
| Rosemont, grass seed | 27.97 |
| East Coast Lumber, general supplies | 39.00 |
| Safety Roads Material, guard rails & ends | 669.40 |
| D. Morelli, equipment rental | 920.00 |
| V. Morelli, labor | 35.00 |
| How-Mar Homes, equipment rental | 2,175.00 |
| P. Fitzgerald, grade Pope Road | 270.00 |
| R. J. Levesque, grade two roads | 337.50 |

| | |
|--------------------------------------|-----------|
| Dependable Rubbish, equipment rental | 105.00 |
| D. Torrey, labor | 23.45 |
| S. Torrey, labor | 15.08 |
| K. Butler, labor | 23.45 |
| D. MacNeill, labor | 23.45 |
| R. Morelli, equipment | 19,139.00 |
| R. Miller, equipment | 20.00 |
| State of N.H. Academy; Ave. shoulder | 427.26 |

XVIII. Winter Maintenance — Highway

| | |
|--------------------|-----------|
| 1982 Appropriation | 73,269.00 |
| 1982 Expenditures | 69,196.50 |

Expenditures

| | |
|------------------------------------|-----------|
| A.R. Stewart, Road Agent salary | 2,037.93 |
| R. Morelli, Road Agent salary | 275.50 |
| D. Morelli, labor | 191.75 |
| International Salt, salt | 15,610.84 |
| Metra-Chem, salt | 440.20 |
| A. Hoyt & Sons, sand | 300.00 |
| Galloway Trucking, sand | 2,116.50 |
| Barrett Paving, patching material | 120.58 |
| R. Chabot, equipment rental | 2,030.00 |
| F. Galietta, equipment rental | 2,118.00 |
| D. Stewart, equipment rental | 1,696.00 |
| Edw. Stewart, equipment rental | 2,840.00 |
| R. Beaulieu, equipment rental | 2,060.00 |
| A.R. Stewart, equipment rental | 23,616.30 |
| H. Seckendorf, equipment rental | 975.00 |
| F. Hardy, equipment rental | 1,900.00 |
| Worthen Brothers, equipment rental | 2,329.00 |
| R. Connolly, equipment rental | 240.00 |
| B. Stewart, equipment rental | 210.00 |
| R. Morelli, equipment rental | 3,144.00 |
| W. Seckendorf, equipment rental | 560.00 |
| A. Hoyt & Sons, equipment rental | 900.00 |
| D. Morelli, equipment rental | 670.00 |
| L. Butler, equipment rental | 722.00 |
| R. Sabatino, equipment rental | 132.00 |
| J. Wells, equipment rental | 300.00 |
| K. Paris, equipment rental | 470.00 |
| R. Waters, equipment rental | 280.00 |
| J. Butler, equipment rental | 320.00 |
| J. Hill, labor | 84.00 |
| J. & F Forms, snow fence | 416.90 |

XIX. Street Lights

| | |
|---------------------|-----------|
| 1982 Appropriations | 15,000.00 |
| 1982 Expenditures | 14,561.26 |

Expenditures

| | |
|--|-----------|
| Public Service Co., street lights | 209.98 |
| Exeter & Hampton Electric Co., street lights | 14,351.28 |

XX. General Expenses — Highway

| | |
|-----------------------|----------|
| 1982 Appropriation | 9,055.00 |
| 1982 Expenditures | 9,126.39 |
| 1982 Overexpenditures | 71.39 |

Expenditures

| | |
|--|----------|
| Atlantic Broom, plow blades | 1,648.56 |
| D. Morelli, stop signs | 104.00 |
| R. Morelli, Stop signs | 116.00 |
| State of N.H. signs | 186.30 |
| East Coast Lumber, cement | 22.08 |
| Westville Supply, minor equipment | 49.16 |
| Mears, plow pins | 8.10 |
| Plaistow Lumber, brooms | 42.32 |
| Senter Brothers, minor equipment | 66.99 |
| Epping Hardware, rakes & equipment | 129.53 |
| Ray's T.V., install radio | 69.30 |
| Regional Dispatch, dispatching | 600.00 |
| Exeter & Hampton Electric Co., Electricity | 259.72 |
| Duston Oil, fuel | 304.35 |
| Merrick Oil, fuel | 1,509.36 |
| N.E. Telephone, telephone service | 425.17 |
| R. Morelli, telephone | 40.08 |
| Valley Oil, gasoline | 235.26 |
| Skelley Oil, gasoline | 2.29 |
| R.C. Hazleton, sander pump | 211.35 |
| Whelen Engineering, bulbs/sander | 66.60 |
| Martel Welding, repairs | 1,256.00 |
| Lee Welding, repairs | 164.15 |
| R. Chabot, repair sanders | 1,049.36 |
| Mears, repair chainsaw | 14.15 |
| Senters, repairs | 414.62 |
| 125 Sales, file saw | 12.00 |
| Winmill Equipment, sander hose | 30.86 |
| Taylor Rental, rent compressor | 88.73 |

XXI. Library

| | |
|--------------------|-----------|
| 1982 Appropriation | 34,217.00 |
| 1982 Expenditures | 34,217.00 |

XXII. Old Age Assistance

| | |
|--------------------|----------|
| 1982 Appropriation | 2,000.00 |
| 1982 Expenditures | 24.12 |

Expenditures

| | |
|---------------------------|-------|
| State of N.H. , OASI Fund | 24.12 |
|---------------------------|-------|

XXIII. General Assistance

| | |
|-------------------|-----------|
| 1982 Allocation | 19,500.00 |
| 1982 Expenditures | 3,456.65 |

Expenditures

| | |
|-----------------------------|--------|
| R. Waters, equipment rental | 154.00 |
| T. Allison, C.H.I.N.S. | 30.00 |

| | |
|----------------------------|----------|
| C. Swasey, CHINS | 165.00 |
| State of N.H. nursing care | 1,399.99 |
| DeMoulas Markets, food | 277.40 |
| Duston Oil, fuel | 206.34 |
| Suburban Propane, gas | 72.75 |
| Cash Oil, fuel | 171.75 |
| Merrick Oil, fuel | 578.92 |
| P. Pinder, rent subsidy | 199.50 |
| Old Kerry, spring water | 201.00 |

XXIV. Memorial Day

| | |
|--------------------|--------|
| 1982 Appropriation | 835.00 |
| 1982 Expenditures | 775.61 |

Expenditures

| | |
|---------------------------|--------|
| C. Grant, food | 42.38 |
| N. Honor, food | 188.70 |
| W. Rollins, food | 37.00 |
| E. G. Washburne, flags | 145.03 |
| C. Grant, ribbons | 3.00 |
| Leith's wreaths | 109.50 |
| Timberlane Jr. H.S., band | 100.00 |
| Timberlane H.S., band | 100.00 |
| Atkinson Academy, band | 50.00 |

XXV. Atkinson Days

| | |
|--------------------|--------|
| 1982 Appropriation | 915.00 |
| 1982 Expenditures | 865.62 |

Expenditures

| | |
|------------------------------------|--------|
| S. Turrell, supplies | 11.13 |
| T. White, tonic & ice | 47.60 |
| DeMoulas, food | 90.64 |
| Esco, medals & trophies | 225.30 |
| Benedetti's, gift certificate | 85.00 |
| Triangle Chemical, chemical toilet | 22.20 |
| Commonwealth Educ. Ind., supplies | 68.40 |
| R. Fugere, supplies | 18.30 |
| D. Dutton, air show | 100.00 |
| J. Elston, supplies | 13.00 |
| Sheldon Trophies, plaques | 127.05 |
| Exeter News, ads | 57.00 |

XXVI. Recreation

| | |
|--------------------|----------|
| 1982 Appropriation | 7,835.00 |
| 1982 Expenditures | 7,649.40 |

Expenditures

| | |
|---|--------|
| B. Mezquita, dirt removal | 30.00 |
| Senter Bros., stone dust | 104.00 |
| Commonwealth Educ., baseball equip. | 624.30 |
| Westville Supply, padlock | 13.29 |
| Benedetti's basketball equip. | 128.89 |
| Louise's Sport Shop, sport equip. | 802.95 |
| Med. Arts Pharmacy, minor league supplies | 22.50 |

| | |
|--|----------|
| Don's Sport Center, softball equip. | 50.00 |
| King's, supplies | 347.72 |
| Put On Shop, shirts | 24.00 |
| P. Caton, trophies | 58.50 |
| Triangle Chemical, chemical toilet | 220.00 |
| Timberlane Transportation, field trips | 529.25 |
| D. Groenewal, summer program | 546.00 |
| T. Abel, summer program | 490.00 |
| C. Rivard, summer program | 624.00 |
| P. Caton, Summer program | 1,092.00 |
| J.C. Hammond, Summer program | 364.00 |
| Eagle Trophy, trophy | 30.00 |
| R. Duquette, disc jockey | 80.00 |
| K. Hayes, band | 80.00 |
| N.H. Rec. & Parks, workshop | 19.00 |
| M. Morin, equipment | 553.00 |
| P. Caton, tennis equipment | 100.00 |
| S. Roth, riding Program | 216.00 |
| Timberlane, Football, equipment | 500.00 |

XXVII. Care of Grounds

| | |
|--------------------|----------|
| 1982 Appropriation | 3,039.00 |
| 1982 Expenditures | 2,373.92 |

Expenditures

| | |
|---------------------------------------|--------|
| H. Dearborn, labor | 856.25 |
| Smith Grain, fertilizer | 359.00 |
| H. Dearborn, mileage | 23.51 |
| H. Dearborn, Truck | 510.46 |
| Texaco 125 Service, rent trailer | 52.00 |
| Feuer Lumber, lumber | 11.20 |
| Busfield — Cranton, gasoline | 72.12 |
| H. Dearborn, gasoline | 14.16 |
| Richards' Steel & Iron Works, trailer | 462.00 |
| H. Dearborn, parts | 4.38 |
| Westville, Supply, paint & bolts | 8.84 |

XXVIII. Cemeteries

| | |
|--------------------|----------|
| 1982 Appropriation | 6,842.00 |
| 1982 Expenditures | 6,339.29 |

Expenditures

| | |
|-----------------------------------|----------|
| Edward Stewart, Sexton salary | 1,284.50 |
| J. Holbrook, labor | 123.50 |
| Jason Hill, labor | 128.25 |
| Jameson Hill, labor | 125.88 |
| R. Currier, labor | 306.38 |
| F. Harrison, labor | 171.00 |
| Elaine Stewart, labor | 149.63 |
| C. Stewart, labor | 318.27 |
| D. McCarthy, labor | 85.50 |
| J. Kellett, labor | 38.00 |
| Westville Supply, minor equipment | 135.67 |
| Mears Trust, repair parts | 6.50 |
| Taylor Rental, equipment rental | 68.25 |
| Edward Stewart, equipment rental | 1,240.00 |

| | |
|---------------------------------------|--------|
| V. Dingman, survey lots | 300.00 |
| Edward Stewart, interments | 728.00 |
| J. Wells, interments | 82.00 |
| Skelley, gas & oil | 88.70 |
| K. Smith Tractor, lawnmower repairs | 316.62 |
| Mears Trust, rebuild | 89.75 |
| Portors Blacksmith, lawnmower repairs | 12.00 |
| Trimount, gravel | 251.57 |
| East Coast Lumber, lumber & paint | 79.32 |
| Ken Smith Tractor, sweeper | 210.00 |

XXIX. Damage and Legal

| | |
|--------------------|-----------|
| 1982 Appropriation | 15,000.00 |
| 1982 Expenditures | 14,452.51 |

Expenditures

| | |
|--------------------------------------|-----------|
| S. Kalman, legal services | 10,000.00 |
| S. Kalman, legal costs/investigative | 2,955.55 |
| H. Seckendorf, mileage | 14.40 |
| Forum Ins. Co., legal costs | 1,259.00 |
| H. Eldredge, legal costs | 199.30 |
| W. Rollins, film & mileage | 24.26 |

XXX. Advertising and Regional

| | |
|-----------------------|----------|
| 1982 Appropriation | 2,638.00 |
| 1982 Expenditures | 2,638.20 |
| 1982 Overexpenditures | .20 |

XXXI. Employee's Retirement

| | |
|-----------------------|----------|
| 1982 Appropriation | 6,700.04 |
| 1982 Expenditures | 8,390.79 |
| 1982 Overexpenditures | 1,690.75 |

Expenditures

| | |
|----------------------------|-----------------|
| Social Security & F.I.C.A. | <u>8,390.79</u> |
|----------------------------|-----------------|

XXXII. Contingency:

| | |
|--------------------|----------|
| 1982 Appropriation | 3,000.00 |
| 1982 Expenditures | 0.00 |

XXXIII. Interest — Tax Anticipation Note

| | |
|--------------------|-----------|
| 1982 Appropriation | 99,400.00 |
| 1982 Expenditures | 99,400.00 |

Expenditures

| | |
|--|------------------|
| Arlington Trust Company, interest/note | <u>99,400.00</u> |
|--|------------------|

XXXIV. Warrant Articles Expenditures

| | Carry-Over | Expenditures |
|-------------------------------------|------------|--------------|
| 1979-Recreation Complex | 22,459.81 | 22,616.33 |
| 1980-Planning Consultant | 3,538.05 | 0.00 |
| 1980-Meadow Lane/drainage | 4,432.35 | 2,166.04 |
| 1981-Fire Department, pumper/tanker | 64,843.00 | 64,604.90 |

| | | |
|--------------------------------|--------|--------|
| 1981-Fire Department, oil tank | 331.55 | 260.00 |
| 1981-Lawnmower | 150.00 | 150.00 |

1982 Articles - Expenditures

| | Appropriation | Expenditures |
|---|---------------|--------------|
| Cemetery Development | 2,200.00 | 2,447.00 |
| Boundaries | 1,500.00 | 0.00 |
| Stickney Land | 53,500.00 | 53,500.00 |
| Police, capital reserve | 7,000.00 | 7,000.00 |
| Highway base station | 1,500.00 | 1,239.00 |
| Historical Society, preservation material | 400.00 | 410.32 |
| Meadow Lane, paving | 23,000.00 | 17,006.70 |
| Fire Department, pager | 9,900.00 | 9,748.00 |
| Police Department, pager | 650.00 | 650.00 |
| Police Department, alarm | 442.00 | 442.00 |
| Police Department, insulation | 1,850.00 | 1,400.00 |
| Revaluation | 62,000.00 | 46,470.04 |
| Cable T.V. | 500.00 | 108.00 |

DEPARTMENT OF REVENUE ADMINISTRATION

Transmittal and Commentary Letter

Board of Selectmen
Town Office
Atkinson, New Hampshire 03811

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Atkinson for the year ended December 31, 1981 and have issued our report thereon dated February 17, 1982. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Property Record Cards

Property assessment cards were reviewed by Town personnel as a result of our previous years' recommendation to identify variances between the cards and the property tax warrant. Our examination for the current year revealed additional variances against the current property tax warrant. We recommend that procedures be established to correct this situation to establish control over property records.

Other

The objective of internal accounting control is to provide reasonable but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in condition and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1981, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Several other areas while not material weaknesses in internal accounting control, merit your attention.

Inventory of Fixed Assets

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. As part of their long-term policies, Town officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new

acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable standard under accounting principles for governmental entities. Adequate guidelines for distinguishing between capital additions and "expense" type items should be established. The existence of fixed asset records will not only aid Town officials in their control of these assets, but should be an invaluable tool in long-range planning.

Property Record Assessment Cards

We recommend that the Town implement a system for color coding assessment cards. Current use, residential, and commercial cards would each have a color coded tag for easy identification.

Current Use Valuation

The properties under current use valuation should be updated and be adjusted per the current equalization ratio. We recommend that all current use property assessments be reviewed and any updating necessary completed.

Cemetery Funds

Our examination disclosed that funds were not withdrawn from perpetual care cemetery trust funds during 1980 and 1981, for maintenance of these lots. We urge the Town officials to take appropriate steps to remedy this situation.

Prior Year Recommendations

We noted that the Town implemented our prior years' recommendations, in the areas of the establishment of personnel records, revenue sharing fund accounting and an accounting procedures manual.

Publication Requirement

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials and employees of the Town of Atkinson for their assistance during the course of our audit.

Municipal Services Division
Department of Revenue Administration

Annual Report BOARD OF SELECTMEN

While Selectmen's meetings have been relatively quiet this year, much has been accomplished behind the scenes.

Atkinson's long-awaited street numbering system has been successfully completed this year. This will facilitate mail delivery and, much more importantly, the response time for ambulance, police, and fire emergencies. We wish to thank all of those Atkinson residents who have cooperated by affixing their correct numbers to their houses or mailboxes.

Atkinson's property revaluation by the State is now complete. Periodic revaluation is necessary to be in compliance with state requirements. About one third of the town properties went up in value; one third went down, and one third stayed the same. Only about 10 percent of Atkinson's property owners questioned their assessments to the State assessors.

The court-challenge to Atkinson's Master Plan should go to trial later this year. Be assured that we, as Selectmen, are committed to a vigorous court defense of your voted wishes concerning our Master Plan.

Contract-wise, we are in good shape. We have renewed our ambulance and landfill contracts for the next two years, and have three years to go on the existing dump contract. We have also moved to comply with State law concerning septic waste disposal.

The Atkinson Town Hall (Grange Hall) underwent a major spruce-up this year when over 100 caring residents, under the supervision of a very dedicated Linda Coyle, scrubbed, scraped and painted. Special people like those volunteers are what make Atkinson the town it is.

Because many Atkinson taxpayers work for companies having wage freezes, we are also holding the line on wages this year for all town employees. Wage increases were given in 1982 and are planned for 1984. We ask that you, as taxpayers, also hold the line at Town Meeting.

We have submitted a warrant article calling for Atkinson's withdrawal from the Rockingham Planning Commission. There has been a continued lack of service from that organization over the past few years.

Because of an expanded amount of responsibility involved in the job, we are asking your permission at Town Meeting to upgrade the current position of Selectmen's Clerk to Administrative Assistant.

At this time, we'd like to give a special "thank you" to all the Atkinson residents who have served on town boards, special projects or study groups, and with the Fire Department. In a "volunteer town" like Atkinson, unselfish contributions of time and energy by caring residents are what make our town work.

We urge you all to get more actively involved in town affairs — attend public hearings, serve on town boards, vote on Election Day and attend Town Meeting.

Respectfully submitted,
CAROL A. GRANT, Chairman
WILLIAM R. ROLLINS
RAYMOND J. FOURNIER

Annual Report of THE FIRE DEPARTMENT

The Town of Atkinson continues to experience an improving record of fire losses compared to many neighboring communities. Only one fire of significant loss was recorded during 1982. This fire was a result of a defective television and the fire was contained by the department in one room of the dwelling. The department in recent years has chosen to follow a course of strong emphasis on fire safety and the enforcement of fire codes. Our continuing record of low fire occurrences shows that this emphasis is as important to a Fire Department function as the actual suppression of fires.

Our fire fighting abilities were significantly improved during 1982 with the receipt of our new Engine 3 Pumper/Tanker. This needed addition to the department has dramatically improved the departments capabilities and eliminated our dependency upon one primary piece of fire apparatus. Our twice monthly training meetings for the volunteer fire fighters has continued and we have begun to develop our own visual aids for fire training. We also continue to send firefighters to weekend state sponsored training sessions. More than 2,400 hours were volunteered by the members during 1982 for medical and fire training alone. A total of more than 6,600 hours were donated this year in training, maintenance, fire and rescue responses at no cost to the community for this time.

A major improvement in our response procedures occurred this year with the acquisition of a new radio paging system as voted for this last March. The new pocket pagers in conjunction with our efficient Regional Dispatch Service provides a very cost effective operating system for alerting a volunteer department.

Preliminary discussions have been held with neighboring Fire Departments to enter into formal mutual aid agreements. There is a strong possibility that we may be able to improve our fire protection to some of our more remote sections of town and potentially impact upon some fire insurance rates by entering into formal agreements. An article in the 1983 warrant will give the Fire Chief the capability to pursue these options.

We are continuing our program of modernizing our fire equipment as budget considerations will allow. A major emphasis has been upon providing improved protective clothing and equipment for the firefighters. An article submitted for 1983 consideration will continue this program with the procurement of more effective self-contained breathing apparatus for firefighters to wear in hostile environments.

A new water hole near the Plaistow end of East Road was put in service this year with the generous help of Mr. Philip Busby. Plans are underway to propose to the town meeting a long range plan to develop several more new water holes in various locations.

Following this report is a compilation of the Fire Service calls made by the Department in 1982. These activities continue to create a need for new members and we encourage your participation and support.

Respectfully submitted,

John F. Rockwell, Chief
Atkinson Fire Department

ATKINSON FIRE DEPARTMENT LOG. 1982

| | |
|--|--|
| 1. Fire Business Calls | 159 |
| 2. Calls referred to Chief or Engineer | 73 |
| 3. Request to burn referred to Warden or Deputy Warden | 29 |
| 4. Warden or Deputy Warden advising when permits were given | 82 |
| 5. Dispatcher asking Chief or Engineer to check smoke complaint | 6 |
| 6. Chief or Engineer calling dispatch for or giving needed information Message for monitors requested by Chief or Engineer | <u>157</u> <u>7</u> |
| TOTAL FIRE BUSINESS | 523 |
| 7. Miscellaneous calls Excluding Department Responses Calls, total calls into dispatch were Department Responses calls Fire and Rescue | <u>204</u> <u>727</u> <u>177</u> |
| TOTAL CALLS | 904 |
| Calls dispatch made pertaining to calls (Fire and Rescue) | 144 |

BREAKDOWN OF FIRE SERVICE MEN AND EQUIPMENT NEEDED

1. Structure Problems: House — extensive damage — 1, Oven Fire — 1, Furnace — 1, Smoke in House — 1, Wood Stove — 1

TOTAL STRUCTURE PROBLEMS 5

2. Investigations: House — 5, Toaster — 1, Smoking T.V. — 1, Stove — 1, Wood Stove — 1, Electrical Unit — 1, Outside camp fire — 1, Brush fire — 1

| | TOTAL INVESTIGATIONS | 7 |
|--|----------------------|----|
| 3. Chimney — 15, Vehicles — 3, Flush Gas — 2 | 20 | |
| 4. Woods — 3, Grass — 3, Wires burning — 1, False Calls — 3 | 10 | |
| 5. Mutual Aid Request — 4, Mutual Aid Responses — 7 | <u>7</u> | |
| | | 49 |
| | TOTAL FIRE RESPONSES | 49 |
| 6. Rescue Responses: House — 36, Fire Station — 1, Private Property — 3, E.M.T. Assist to Police — 2, Subject in Road — 1, Bicycles — 3, E.M.T. assist to residence — 1, E.M.T. Assist to Ambulance — 1. | TOTAL | 48 |

Vehicle — 11, car and bicycle — 1, motorcycle and car — 1. Moped — 1 TOTAL 14

TOTAL RESCUE RESPONSES 62
TOTAL DEPARTMENT RESPONSES 111

Ambulance Breakdown: House — 36, Private Property — 3, Accidents all types — 17 (two ambulances needed at two accidents) Ambulance cancelled six times

TOTAL CALLS FOR AMBULANCES

Notes: Investigations — 10, Service calls — 25, Water problems — 2, Electrical outage — 1, Fire drills by schools — 6, School drills by Fire Department — 2, Simulated drills — 3, Parades — 6, Private call for ambulance — 1, Miscellaneous — 8

TOTAL NOTES 64

Annual Report of ATKINSON POLICE DEPARTMENT

In 1982 we had a 6% decrease in house breaks. Out of this total only twenty homes were entered and one subject was apprehended, charged and convicted of seven of these breaks. Juvenile problems dropped by 8%, and most of the problems dealing with juveniles were motor vehicle related. Malicious damage also decreased by almost 50%.

In 1982 a total of 395 cases were heard in Plaistow District Court, 361 cases were minor motor vehicle charges, 15 were misdemeanors and 3 were felony charges. We had 15 D.W.I. charges (first offense) and 3 D.W.I. charges (second offense). In 1982 we had a 99% conviction rate.

We postponed purchasing a second cruiser in 1982 and instead increased our Capital Reserve Account to \$7,000.00 with the assurance of purchasing the second cruiser in 1983. This past year I have divided the Friday and Saturday patrols into two vehicles, one the cruiser and one an officer in his private vehicle. This has proven very effective. The second cruiser will allow us to give twice the coverage in the town with the same manpower. I hope you will support the department in it's request for the additional cruiser.

My personal thanks are extended to the residents who have assisted the department in making the Neighborhood Crime Watch a success. Due to the efforts of your neighbors, we have apprehended subjects who have broken the law. They have helped "take a bite out of crime". Please remember when you are going away on vacation, or are just out of town for a few days, call and let us know. We have one officer who is constantly checking the homes of people who are away.

The Police Department was saddened, this year, by the death of Wilbur R. Moody who served as Police Chief in Atkinson for approximately 25 years.

Have a good year, love thy neighbor and drive defensively.

Philip V. Consentino
Chief of Police

Breakdown of POLICE DEPARTMENT ACTIVITIES

| | 1978 | 1979 | 1980 | 1981 | 1982 |
|------------------------------------|-------|-------|-------|-------|-------|
| Total calls into Dispatch Center | 5,910 | 6,812 | 7,551 | 7,908 | 8,551 |
| Calls needing Officers immediately | 1,147 | 1,284 | 1,584 | 1,722 | 1,659 |
| Total B & E and Outside Thefts | 107 | 102 | 115 | 88 | 83 |
| Malicious Damage | 122 | 184 | 248 | 218 | 115 |
| Juvenile complaints | 59 | 39 | 166 | 162 | 148 |
| Obscene phone calls | 26 | 27 | 35 | 17 | 10 |
| Prowler complaints | 7 | 3 | 6 | 6 | 4 |
| Indecent exposure | 1 | 1 | 3 | 2 | 1 |
| Missing persons | 15 | 5 | 14 | 14 | 5 |
| Emotionally disturbed | 4 | 27 | 24 | 16 | 19 |
| Domestic calls | 18 | 22 | 31 | 57 | 30 |
| Mental | 20 | 34 | 27 | 4 | 2 |
| Fatal | 1 | 1 | 0 | 0 | 0 |
| Suicide | 1 | 0 | 0 | 0 | 3 |
| Attempted suicide | 1 | 0 | 0 | 0 | 1 |
| Untimely death | 1 | 3 | 3 | 3 | 4 |
| Armed robbery | 1 | 0 | 0 | 0 | 1 |
| Major thefts | 5 | 0 | 2 | 9 | 15 |
| Accidents | 103 | 74 | 83 | 99 | 91 |

Annual Report of the ATKINSON CONSERVATION COMMISSION

The Stickney land acquisition for the Town became a reality in August when the 24 acre, wooded parcel was finally deeded. It is hoped that this valuable asset will be made a portion of our Town Forest by vote of the townspeople in March.

A second, small piece of woodland (.0.6 of an acre, more or less) was acquired this year from the New Hampshire Highway Department. This land abuts the south side of Route 111 and the north side of Hall Farm Road. It was a part of a New Hampshire owned parcel cut in two by relocated Route 111 a few years ago. The remaining 3.2 acres, on the north side of the road, will be before the people for vote at Town Meeting. This 3.2 acres abuts our new Stickney parcel.

The Conservation Commission successfully completed the long process of partial federal funding of 14 acres of woodland off Sawyer Avenue, adjoining the Town Forest Sawyer land. The balance of the funds for this acquisition will be voted on also in March.

A very important portion of the Conservation Commission activities from now on will be the management of the Town Forest lands. At the present state of the art, good forest management demands careful selective cutting. 50 cords of poor quality hardwoods were cut and sold at cost to townspeople in June. During the last three months of the year, another 100 plus cords of marked trees were sold and cut by contract to a firewood dealer. This sale will net \$10 per cord after expenses.

Trees are a renewable resource and, with good management, income should be coming in on a perpetual basis.

The Atkinson Conservation Commission again sponsored a Timberlane student to the New Hampshire Youth Conservation Camp this past summer.

Annual Report of CONSERVATION COMMISSION

| | | |
|----------------------------------|----------|----------|
| 1981 CARRY-OVER | | 2019.28 |
| 1982 BUDGET PLUS CARRY-OVER | | 3980.00 |
| EXPENDITURES | | |
| Appraisals | 989.25 | |
| Other Professional Services | 33.87 | |
| Communications | 14.06 | |
| Printing and copies | 3.00 | |
| Mileage | 56.52 | |
| Care of Grounds | 1,137.50 | |
| Dues, Subscriptions, Memberships | 108.00 | |
| Special Programs | 167.50 | |
| | <hr/> | |
| | 2,509.70 | |
| Balance | | 1,470.30 |

Annual Report of THE ROAD AGENT

This being my first year as Road Agent, I feel I have accomplished a great deal.

I began my newly elected position in March by patching pot holes, and was rapidly initiated into winter maintenance on April 6, when we were hit with the worst snow storm of the year.

The April storm was followed by the wettest June of recent years. After the snow and rain had passed, we started work on the Meadow Lane drainage problem which has annoyed residents for several years. We spent a lot of time trying to get easements. When we finally got the easement, we started work setting four catch basins and approximately 600 feet of pipe. After piping road reconstruction started. The job was put out on bids and, as a result, we saved about \$6,000. After completing Meadow Lane, we replaced a culvert on Salem Road and cut the shoulders to direct water through the culvert, thereby correcting another long-standing water problem. We also corrected the Devonshire Road water problem, cut back the corner at Sawyer Avenue and Meditation Lane, cut brush on Sawyer Avenue between Sunset Drive and North Broadway, corrected water problems on Scottsdale Road, cut and sloped shoulders on Island Pond Road, cut shoulders on various streets, put up stop signs, and painted stop bars. We had all catch basins cleaned, and opened many clogged culverts. It's been a very busy summer!

The winter has been very good to us so far, with only one significant storm and four smaller ones. I have been mixing salt and sand, and feel it has been doing a good job. For the months of December and January, I used two parts sand to one part salt. In February, when the sun is higher, I started using one part salt to four parts sand.

I have tried to keep everybody happy. It's not always possible, but I'm giving it my best. I'd like to thank all the workers and plowers for their time, energy, and dedication. Without them, Atkinson's roads would be impassible!

Respectfully submitted
RAYMOND H. MORELLI, Road Agent

ANNUAL REPORT BUILDING OFFICER

Permits Issued and Estimated Construction Costs:

| Type | Number | Cost |
|-----------------------|--------|----------------|
| New Homes | 16 | \$885,000.00 |
| Garages and Additions | 31 | 235,600.00 |
| Remodelling | 14 | 83,171.00 |
| Swimming Pools | 11 | 52,155.00 |
| <hr/> | | |
| Totals | 72 | \$1,255,926.00 |

Permits issued in 1982 were down by nineteen (19).

New Home starts were down by five (5), or 25 percent, compared to new home starts in 1981.

Respectfully submitted,

HOWARD N. SECKENDORF, SR.,
Building Officer

**Annual Report of
ATKINSON BOARD OF ADJUSTMENT**

During 1982, the Atkinson Board of Adjustment held seventeen (17) Public Hearings concerning requests for Special Exceptions or Variances to Atkinson's Zoning Ordinances. As a result of these Hearings, three (3) were denied, thirteen (13) were approved, and one (1) was returned to the Planning Board as no Variance was required.

The general reasons for the hearings were as follows:

| Reason | Approved | Denied |
|---------------------------------------|----------|--------|
| Lot Line variation(s) to build garage | 6 | 2 |
| Lot Line variation(s) to expand home | 3 | |
| Expand home(s) on undersized lot | 2 | |
| Construct home(s) on undersized lot | 1 | |
| Convert Seasonal to Primary Residence | 1 | |
| Radio Tower Replacement | <hr/> | <hr/> |
| | 13 | 1 |
| | | 3 |

Respectfully submitted,

John Holbrook, Chairman
Dudley Killam, Vice-Chairman
Jane Cole, Secretary
Sanford Carter
Richard Pyne
Merle Ashford, Alternate
Christopher Cottis, Alternate
Susan Marden, Clerk

VOTING SUMMARY

MARCH 1982 TOWN MEETING

Articles Passed

- Acceptance of Bittersweet Lane, Rocking Chair Lane and Knightland Road as Town Roads.
- Discontinuance of a portion of old Route 111, subject to gates and bars.
- Increase salary of Town Clerk to \$2,000.00.
- Establish annual salary of \$300.00 for Deputy Treasurer.
- \$2,200.00 to lay out single and double grave lots in a portion of the new cemetery.
- \$1,500.00 to survey and set boundaries between the Towns of Atkinson & Plaistow.
- \$53,000.00 to purchase approximately 24.3 acres of Stickney land.
- \$7,000.00 for Police Department Capital Reserve.
- \$1,500.00 for new base station for the Highway Department.
- \$400.00 to preserve artifacts held by the Historical Society.
- \$23,000.00 for reconstruction of Meadow Lane.
- \$9,900.00 for pagers for the fire department.
- Authorization to sell Old Forestry Truck 1 and Government Surplus vehicles.
- \$650.00 to purchase a pager and decoder for the Police Department.
- \$442.00 for police station burglar alarm.
- \$1,850.00 to insulate the police station.
- \$62,000.00 to reevaluate the town.
- Authorization to Selectmen to grant a franchise for cable television.
- \$500.00 to advertise for invitation to bid on cable television system.

Articles Defeated

- \$13,000.00 for the purchase of a 1982 police cruiser.
- \$1,400.00 for radio for civil defense.
- \$37,000.00 to pave Pope Road.

Annual Report of THE PLANNING BOARD

In March 1982 the voters of Atkinson approved major changes and additions to the town's zoning ordinance. These changes represent a major step in the implementation of our comprehensive Master Plan. Their enactment culminated years of research and preparation of the Master Plan by the Coordinating Team, Planning Consultants, past and present Planning Board members, Town officials and other interested citizens. The major areas of change include:

Designation of the Town Center, Town Residential, Rural Residential and (2 and 3) and Commercial-Industrial districts.

Incorporation of zoning regulations permitting Rural Residential Cluster Developments.

Adoption of a new Growth Management and Timing of Development ordinance.

Subdivision approvals by the Planning Board were at a relatively low level in 1982, largely indicative of the state of the housing industry and general economic conditions. During the year, the Board approved three subdivisions, seven changes for recording purposes, and four lot line changes.

Home business permit activity has continued to increase. During 1982 the Planning Board approved twelve new permit applications and thirty-five renewals. In December the Board adopted a policy requiring home businesses which serve customers or clients on the premises, employ persons other than the occupants, or make changes to the dwelling to be inspected by the fire inspector and building inspector.

In January 1983 the Board held public hearings on proposed zoning changes which were submitted by voter petition. These amendments will be presented to the voters at the March Town Meeting. The petitioned article is lengthy and fairly complex. I sincerely urge all of the voters to study it carefully before the Town Elections in order to make an informed decision.

Existing ordinances which will be affected by the proposed changes are as follows:

SECTIONS OF CURRENT ORDINANCE AFFECTED BY PROPOSED CHANGES ARTICLE III (Definitions) of Zoning Ordinance:

Section S2 Service roads and/or private roads are those facilities that are designed for any slow and light traffic and shall be "dead end roads" as part of a rural cluster development. 1982

ARTICLE IV (GENERAL PROVISIONS) of the Zoning Ordinance:

Section H1 **Home occupation** is the accessory use of a dwelling for a business nature conducted by the residents thereof which is clearly secondary to the dwelling use for living purposes and which does not change the character thereof nor adversely affect adjacent properties or the neighborhood. 1982

Section H2 **Home produce and products** means and includes everything of an agricultural nature grown, produced or conditioned on the property of the resident, also such articles as are manufactured or altered by members of the household of the bona fide resident of any property. 1959

ARTICLE VIA
(RURAL CLUSTER RESIDENTIAL DEVELOPMENT) of the Zoning Ordinance:

Article VIA: Rural Cluster Residential Development

Single family, two family, or four-unit townhouse development in a cluster concept is permitted in any district except the commercial-industrial district within the Town of Atkinson and may be exempt from the provisions of Lot and Yard Regulations Minimum Required, but subject to the following conditions.

1. The purposes of rural cluster development and to which purposes any such development must adhere, are the following:
 - A. To preserve the natural beauty of existing rural roads within the Town of Atkinson and to encourage less intensive residential development within areas not presently served by existing public water and sewer services.
 - B. To establish living areas within the Town that provide for a balance of community needs, such as a diversity of housing opportunities, adequate recreation and open space areas, easy accessibility to those and other community facilities, and pedestrian and vehicular safety.
 - C. To provide for an efficient use of land, streets and utility system.
 - D. To stimulate new approaches to land and community development.
2. Rural cluster development shall be permitted in any district in which conventional residential development is permitted except in those areas where existing public and/or common water and sewer systems cannot provide adequate services to additional housing development. In such a case, rural cluster development shall be prohibited until such systems are improved, modified, or expanded to properly serve additional housing development. Manufactured housing may be permitted in a rural cluster development in any residential district provided such housing meets all other requirements of this ordinance.
3. The tract of single or consolidated ownership at the time of application shall be at least 30 acres in an RR-3 district, 20 acres in an RR-2 district, and 10 acres in a TR-2 district; shall be at least 300 feet distant from the existing town road; and shall be subject to approval by the Planning Board under the Planning Enabling Legislation-Regulation of Subdivision of Land-whether or not land is to be subdivided.
4. The maximum number of dwellings permitted in any rural cluster development shall be determined by utilizing the required density of land area per dwelling unit for that district. In addition, each rural cluster development shall be entitled to one additional dwelling unit for every residential lot that might otherwise have been subdivided, but not utilized as a lot, on an existing Town road or proposed collector road. Such lot areas are not to be subdivided along these roads but must be incorporated into the open space of the rural cluster development thereby reducing driveways onto traffic carriers. For the purposes of this section the maximum buildable area to be used in determining the maximum number of dwelling units permitted shall exclude all wetland soils as provided for in the Town of Atkinson ordinances and all lands with slopes greater than 25%.
5. The residential density within the area being developed shall not exceed eight (8) dwelling units per acre.

6. Rural cluster development shall not be required to conform to the minimum frontage, setback, and lot sizes required in the zoning ordinance, but shall be so designed and constructed as to achieve the purposes of rural cluster development set forth in these Regulations.
7. The following uses shall be permitted: one-family, two-family, four-unit townhouse dwelling, and incidental private recreational uses.
8. The development may be served by common water and septic systems the design and construction of which must be approved by the State and Local authorities.
9. A rural cluster development shall have a one hundred (100) foot landscaped buffer to provide an adequate division of transition from abutting land uses and existing town roads.
10. All parking within a rural cluster development shall be provided at a ratio of not less than two (2) spaces per single dwelling unit.
11. Emergency vehicle access shall be provided to all structures within the rural cluster development.
12. At least fifty (50) percent of the total tract area exclusive of public rights of way shall be set aside as common land covenanted to be maintained as permanent "open space".
13. Open space, common areas, common facilities, private roadways, and other features within the rural cluster development shall be protected by covenants running with the land and shall be conveyed to the property owners to a homeowners association so as to guarantee the following:
 - A. The continued use of such land for the intended purposes.
 - B. Continuity of proper maintenance for those portions of the development requiring maintenance.
 - C. The availability of funds required for such maintenance.
 - D. Recovery for loss sustained as a result of casualty, condemnation or otherwise.
 - E. A homeowner's association of tenancy-in-common or similar form of ownership that the membership and obligation of the residents of the rural cluster development by automatic upon conveyance of title or lease to single dwelling units. Homeowners association, tenancy-in-common or similar form of ownership form shall include lien provisions and shall be subject to review and approval by the Planning Board.
14. Such common land shall be restricted to open space recreational uses as to tot lot, park, swimming pool, tennis courts, playground, playfield, golf course, or conservation.
15. Such common land shall have suitable access to a road only within the development.
16. The rural cluster development plan shall show the layout of all roads and shall differentiate between collector roads, which move traffic through the development, and service roads, which provide access to the development and the single dwelling units. All collector roads shall be built to the town subdivision requirements for new public roads, and shall be offered to the Town for public acceptance. Town Road requirements may be modified by the Planning Board for service roads where deemed applicable. Service roads shall be built as hard surface roads to standards approved by the Planning Board and Road Agent, and may remain in private ownership.

17. A site plan for the entire tract at a scale of 1" = 100' and the developed portion at 1" = 50' shall be prepared by either a professional land planner, registered architect, registered professional engineer, or registered land surveyor. The site plan shall be submitted in accordance with the subdivision regulations for the Town of Atkinson, and the location of parks and open space shall be shown on the plan.
18. The review of any rural cluster development conducted by the Planning Board under these regulations shall ascertain that adequate provisions have been made by the owner or his authorized agent for the following:
 - A. Traffic circulation and access including adequacy of adjacent streets, entrances, and exists traffic flow, sight distances, curb cuts, turning lanes, and existing or recommended traffic signalization.
 - B. Pedestrian safety and access.
 - C. Off-street parking and loading.
 - D. Emergency vehicle access.
 - E. Fire protection as it applies to the proximity of buildings to one another and to the existence of firefighting water sources.
 - F. Storm water drainage based upon a minimum of a ten (10) year storm frequency, utilizing on-site absorption and/or positive outfall.
 - G. Recreational facilities.
 - H. Water supply and waste water disposal approved by a civil or sanitary engineer registered in New Hampshire.
 - I. Environmental factors such as protection against pollution, noise, odor, and the protection of natural features.
 - J. Landscaping in keeping with the general character of the surrounding areas.
 - K. Signing and exterior lighting.
 - L. Submission of proposal along with abutting property owners' names and addresses shall be in accordance with the Town of Atkinson Subdivision Regulations in order to provide for timely notification to abutters of public hearing to review said parcel.
 - M. In addition, the Planning Board shall review the plan to assure compliance with the provisions of the standards set forth in these regulations and other town regulations and ordinances. The Planning Board shall also ascertain that the plan minimizes the encroachment of the rural cluster development upon neighboring land uses.
19. A performance bond and other legal data shall be submitted as required by the Planning Board to ensure the completion of streets, buffers, and amenities in accordance with the accepted plans and subdivision regulations of the Town of Atkinson as adopted or hereafter.
20. Amendments to an approved plan. The owner, his agent or his successors or assigns will make no alterations, or additions or deletions from the approved Rural Cluster Development Plan except as approved in advance by the Planning Board. All requests for changes to the approved plan shall be made in writing to the Board and shall be accompanied by such documents as the Planning

Board shall deem necessary to explain the requested change. The Board shall determine if the requested change is minor or major in nature.

A. Minor changes. A minor change shall be one which respects the approved plan's basic land allocations in terms of use and intensity, the type and variety of facilities and dwelling units being approved, and/or the timing for providing these facilities, but shall not include any increase in the overall density of the development. The Board may hold a public hearing on the proposed change with proper notification to all abutters, including those of the original proposed development as well as any additional ones which may have been created by development activity within the development itself. The Board shall then act to approve or disapprove with written notification to the owner of its action. Any approved changes involving changes in any lot boundaries shall be recorded as a subdivision change in the Registry of Deeds.

B. Major changes. Any requested change which the Board determines does not qualify as a minor change shall be required to be submitted as a separate cluster development plan in accordance with these regulations and procedures.

21. The Planning Board shall adopt such procedures as part of the subdivision regulations as it may deem necessary in order to insure sufficient public review of any cluster proposal and compliance with these and other town ordinances and regulations. 1982.

ARTICLE II (Growth Management and Timing of Development Ordinance)

Section 211

One (1) permit shall be required for each single-family residence. One permit shall be required for each multi-family building having no more than four (4) bedrooms in total. Each additional 1- or 2- bedroom dwelling unit or any multiple of two additional bedrooms within the same multi-family building will require one additional permit. Permits for commercial, industrial, educational, and religious use will be exempt from all quotas.

Section 212

Building permits shall run with the land for one (1) twelve-month period, after which time a renewal application must be filed with the Building Inspector.

Section 213

No single individual, corporation, development project or platted subdivision shall receive more than six (6) permits per calendar year, and more than three (3) renewal permits per calendar year.

BUILDING REGULATIONS — SECTION IIIA, SECTION VIA—9, and SECTION VIA—14:

III. Duties of the Applicant

A. Any person, persons, partnership, or corporation intending to construct a new building or to make structural alterations, to exceed \$500.00 in value, shall first make application for a permit on application obtained from the Building Inspector. 1965

1. Said application shall be accompanied by a sketch or plan of the proposed building or alterations.
2. Said application shall be accompanied by a signed statement of the intended use of the building upon completion of construction or alteration.

9. All structures shall be set on solid foundations of cement, brick, stone or other acceptable masonry, such foundation shall have adequate footings, except in special cases where buildings are to be used for accessory use the Building Inspector may waive the requirements of this and permit the use of wood, metal or masonry piers.
14. All buildings shall conform to and comply with 1978 BOCA Codes with automatic acceptance of revisions as they are published.

Annual Report of **THE DOG OFFICER**

The two biggest problems that faced us in 1982 as in prior years were, 1. **Unlicensed dogs.** There were fifty less dogs licensed in 1982 than in 1981 although there should have been 100 more. Residents seem to think that licensing is just a way for the town to make money, but the money is minimal compared to the protection a license offers. If people saw the number of great dogs that pass through our kennel in a year but cannot be returned to their owners because they wear no tags, perhaps they would think twice before letting them go unlicensed. 2. **Dogs Running Loose**, this has become almost a full time job. If residents had more consideration for their neighbors and the safety of their pets, many problems in this area would be solved. Most people don't realize that they are responsible for any and all damages to property including motor vehicles if their dog is running loose. If a dog is hit by a car and is not on a leash, the owner is liable for any and all damages to the vehicle that hits it. Also there have been a substantial rise in the number of dogs running deer. A dog running deer can be destroyed on the spot. The hard part of this job is to see an animal suffer because his owner fails to license it and keep it controlled.

I would like to thank my assistants, Shane, Bill, Gary and unofficially Robin who have helped me provide the town with twenty-four hour a day coverage, 365 days a year which is as good if not better than surrounding towns provide at a much lower budget. Also, the police dispatch, Bob and Kathy who are literally my "guiding lights", and the police department who are always there when we need them, the selectmen, Jane and Leslie, Linda Jette and Alan, all of whom have helped me return 103 lost dogs, get medical attention for 11 dogs hit by cars, save 2 dogs from drowning on thin ice and all the numerous other calls this department has handled in 1982. For the most part, the residents have been cooperative and considerate. I hope 1983 sees more dogs licensed and less left homeless.

Respectfully,
Dale Childs
Dog Officer

Annual Report of THE TRUSTEES OF THE TRUST FUNDS

Interest from perpetual care funds won't be used to mow the grass at the Atkinson Cemetery. This is one of the provisions of a policy on perpetual care agreed to by the Trustees and the Board of Selectmen. The following are other highlights of the new policy:

1. Perpetual care trusts are to be used exclusively for the care of the individual lots for which they were established.
2. Perpetual care trusts for new lots will not be made mandatory and as a consequence perpetual care funds will only be used for extraordinary care.
3. Extraordinary care is defined as work on individual lots not covered by general maintenance funds, including cleaning, restoration, and reseating of headstones, resodding of lots, and trimming around headstones.
4. A minimum of \$100 is recommended for perpetual care for each plot.
5. A standard trust agreement covering the terms of the trust will be used in the future.
6. Arrangements for perpetual care work will be made directly by the Trustees independent of the town budget process.

Perpetual care work which has been badly neglected and overlooked for years was attended to this fall. Most visible is the headstone cleaning and restoration done in the old cemetery. All perpetual care plots received a general sprucing up.

Since the same conditions of long neglect exist throughout the old cemetery, the Trustees initiated a warrant article covering a one-time restoration of headstones not covered by perpetual care trusts. The proposed work includes reseating, restoration, and cleaning.

Another action of the Trustees this year involved the transferring of many of the trust fund monies from regular savings accounts to high interest certificates.

Respectfully submitted,
Elizabeth Wood, Chairperson
Linda Coyle
Robert Snicer

Annual Report of ATKINSON CABLE T.V. COMMITTEE

The Cable T.V. Committee has made considerable progress since its inception in April 1982.

An R.F.P. (Request For Proposal) was developed specifying the town's requirements for cable television. Next, bids to provide cable service to the town were solicited in CABLEVISION a cable trade magazine. Five (5) companies responded to the ad and requested the R.F.P. Subsequently two (2) companies submitted proposals to provide service to the town.

On November 30, 1982, a public meeting was held so residents could hear first-hand what each company had to offer. Both companies gave presentations on the service and features that they had proposed. The cable committee has since compared the offerings of both companies, obtained financial information, and solicited feedback from other towns who are negotiating or already doing business with the respective company. A final recommendation will be submitted to the selectmen once the responses from the other towns have been received and evaluated.

As part of its continuing activities the committee is drafting the terms and conditions of the franchise contract. It is expected that a cable company will have been selected and final contract negotiations will be underway by the time the Town's Annual Report is published.

Respectfully submitted,
Victor G. Snowdon,
Chairman

Annual Report of ATKINSON RECREATION COMMISSION

The Recreation Commission has just completed another successful year of many program offerings. Our summer program directed by Patty Caton was a tremendous success. The registration doubled from last year with daily participation close to over a hundred children. The program was held at Atkinson Academy with field game activities held at the Pope Road site. Because of the expanded program this year the children had an opportunity to do arts and crafts, play games and attend many afternoon field trips to the zoo, aquarium, Benson's, roller skating, movies, bowling, Canobie Lake Park and surprise trips. Next year's program will host a variety of many different activities.

The Teen Center which was co-sponsored with the Plaistow Committee and Trinity House Camp was deleted due to the lack of interest. The Basketball program was changed this year for the fourth and fifth grade co-ed league. Because of new interests participation soared from 28 players last year to 70 players this year.

Our regular sponsored programs will continue again this year as follows; minor league baseball, little league baseball, Babe Ruth and Senior Baseball, Basketball for fourth and fifth graders (Co-ed), and sixth, seventh and eighth, Junior league football for sixth to eighth graders, exercise classes, Atkinson days, Handicap riding and tennis instruction.

This year we will establish a girl's softball league and participation looks like it will be very high. Patty Caton has offered her services as director and has indicated she will be in dire need of coaches, managers and umpires. (Come on mom's and dad's, let's help the girls!!!)

The completion of the Pope Road project has added many new interests in town. Tennis programs, instructions and round robins are offered. Every Sunday morning a scheduled softball game can be seen (Atkinson Gents). The opening of the park last year (combined with Atkinson Days) hosted many different activities for both young and old which included a demonstration by our fire department, a road race, horseshoes, volley ball, a softball game and a stunt flying act. This year's program hopes to be bigger and better, ALL CLUBS and ORGANIZATIONS are encouraged to participate.

The Recreation Commission has done a fantastic job this year and deserve a sincere THANK YOU.

Tom White
Dick Fugere
Jill Ziemba
Joe Elston
Sherry Turell
Recreation Commission

Annual Report

HEALTH OFFICER

Installation of new systems was down, and repairs showed a decrease over last year. The month of August was the month that had the most repairs. Any sewage disposal plan that is four years or older as of June 30 can no longer be used unless work has already started.

A reminder to the residents of Atkinson. If and when failure occurs, the home owner should make sure that a licensed installer is called to do the work. Remember, only licensed personnel may work on septic systems in New Hampshire, with a New Hampshire license.

Respectfully submitted,
RAYMOND H. MORELLI
Health Officer

**Annual Report of
TOWN FOREST FIRE WARDENS
AND STATE FOREST RANGER**

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

| | | | |
|-----------------|-------------------|------------|------------------|
| Number of Fires | 391 | 41 | 3 |
| Number of Acres | 161 $\frac{3}{4}$ | 30 1/3 | 14 $\frac{1}{2}$ |
| State | District | City/Towr. | |

Roland Weeman,
Fire Warden,
Town of Atkinson

Deputy Wardens:

John Rockwell
Dave Weymouth
Bill Kinney
Donald Murphy
Bob Stewart

Annual Report of KIMBALL PUBLIC LIBRARY

The entire library community was saddened by the sudden death of our beloved colleague, treasurer and friend, Caroline Orr. "Orrie" loved our library and worked diligently to promote the library's many diversified services and activities. She was also an active supporter of the newly established computer committee. A memorial service was held for Miss Orr on December 9, 1982 at 7:00 P.M. at the Atkinson Congregational Church and a reception following the service was held by the library staff at the library. In addition, the Mary Caroline Orr Memorial Fund has been established to benefit the library.

Louise Lewis will fill Miss Orr's unexpired term and Deborah Byers was appointed as treasurer. Betty Rollins is in charge of the Function Room calendar; the Function Room may be reserved by calling 4943.

The library also has a new head librarian this year. Betsy Van Curan, who received her Masters Degree in Library Science from the University of Rhode Island, took over this position in March. She and her staff, Muriel Hirsch, Linda Jette, Dorothy Gordon and Priscilla Mills, substitute librarian, work hard to keep the library functioning smoothly. We are most grateful to the volunteers who contributed almost 600 hours of help this year! Volunteers are always needed; speak to Mrs. Van Curan if you are able to donate some time to the library. Mrs. Jette is continuing her successful puppetry programs and Mrs. Van Curan holds an afterschool story hour on Thursdays. The Mother Goose Story Hour is as popular as ever!

An extremely well-attended and well-liked course on the poetry of Robert Frost was directed by Evelyn Shore during the summer months.

Also during the summer, the library was given the use of an Apple II Computer by the N.E.B.A. Corp. of Plaistow. The popularity of the computer led to the establishment of the Kimball Library Computer Committee and Fund under the direction of Betsy Van Curan. Money for a computer's purchase has been raised through bake sales, a silent auction, the Second Annual November Sports Equipment Sale and through private donations. Atkinson residents will be asked to donate to the fund in order that the computer might be in operation as soon as possible and available to all residents of the town.

The third annual Blueberry Festival, held on August 7th, was once again a resounding success! On the evening of August 19th, a crowd of children and parents enjoyed the hilarious clown show, "New England Clown Chowder", as performed by the Twopenny Theatre Troupe of Montpelier, Vermont. August also saw the wrap-up of the childrens' "Robot" reading program.

Library programs for the coming year include a talk on rare coins, a "Color Me Beautiful" program, a lecture on The Freedom Trail and two programs sponsored by the New Hampshire Endowment Fund for the Humanities.

All residents of Atkinson are always welcome at the library. Atkinson has one of the most extensive collections of books and magazines of all kinds for a town of its size; we may all be justifiably proud of the library — come and see for yourself! Library hours are:

| | |
|------------|------------------------|
| Tuesday: | 10:00 A.M. — 9:00 P.M. |
| Wednesday: | 2:00 P.M. — 5:00 P.M. |
| Thursday: | 10:00 A.M. — 9:00 P.M. |
| Saturday: | 10:00 A.M. — 3:00 P.M. |

TRUSTEES:

Sabina Barratt
 Deborah Byers
 Susan Carter
 Natalie Flanagan
 Louise Lewis
 Betty Rollins
 Gladys Dyke — Honorary Trustee

Susan L. Carter, secretary
 Trustees
 Kimball Public Library

KIMBALL PUBLIC LIBRARY

| ACCOUNT | 1982 BUDGET | TOTAL EXPENSES | BALANCE |
|----------------------|----------------|-------------------|------------------|
| Librarian | 7,800 | 7,800 | |
| Assistant Librarian | 6,630 | 6,630 | |
| Library Aide | 3,003 | 3,010.12 | -7.12 |
| Custodian | 966 | 966 | |
| F.I.C.A. | 1,233 | 1,233.59 | -.59 |
| Mileage | 200 | 200 | |
| Books | 6,615 | 7,454.31 | -839.31 |
| Periodicals | 735 | 795.06 | -60.08 |
| Binding and Repairs | 100 | 58.40 | 41.80 |
| Library Supplies | 750 | 771.18 | -21.18 |
| Library Equipment | | | |
| Programs | 250 | 233.55 | 16.49 |
| Dues | 85 | 178.65 | -93.65 |
| Custodial Equipment | 25 | 72.33 | -47.33 |
| Custodial Supplies | 175 | 129.54 | 45.48 |
| Building Maintenance | 1,200 | 1,234.44 | -34.44 |
| Electricity | 1,400 | 1,218.18 | 181.82 |
| Oil and Service | 2,750 | 2,950.48 | -200.48 |
| Telephone | 250 | 255.96 | -5.96 |
| Miscellaneous | 50 | 50 | |
| TOTALS | 34,217 | 35,241.79 | -1,025.27 |

KIMBALL PUBLIC LIBRARY
Financial Report

| | |
|--|-----------------|
| Cash Balance January 1, 1982 | 18.63 |
| Receipts: | |
| Town Appropriations | 34,217.00 |
| Interest | 206.52 |
| Transfer Fines Account | 283.08 |
| Copy Machine Money | 73.50 |
| Memorial Funds | 148.10 |
| Kimball Library Association | 60.00 |
| Book Sales | 135.23 |
| R. Frost Series | <u>100.00</u> |
| | 35,242.06 |
| Disbursements: | |
| | 35,241.79 |
| Cash Balance December 31, 1982 | .27 |
| MISCELLANEOUS FUNDS | |
| Cash Balance January 1, 1982 | 894.32 |
| Receipts: | |
| Fines | 846.44 |
| Interest | <u>32.78</u> |
| | 1,773.54 |
| Disbursements: | |
| | 1,162.30 |
| Cash Balance December 31, 1982 | 611.24 |
| KIMBALL LIBRARY ASSOCIATION | |
| Cash Balance January 1, 1982 | 1,301.66 |
| Interest | 91.72 |
| Donations | <u>1,048.70</u> |
| | 2,442.08 |
| Disbursements: | |
| To new account Kimball Library Assoc./Memorial Acct. | 490.43 |
| | 1,951.65 |
| | 2,442.08 |
| LYMAN S. GRAY MEMORIAL FUND | |
| Cash Balance January 1, 1982 | 276.04 |
| Interest | 17.60 |
| Donations | <u>771.95</u> |
| Disbursements: | |
| To new account Kimball Library Assoc./Memorial Acct. | 51.00 |
| | 1,000.00 |
| | 1,065.59 |
| Cash Balance December 31, 1982 | 14.59 |
| | 1,065.59 |
| KIMBALL LIBRARY ASSOCIATION/MEMORIAL ACCOUNT | |
| Cash Balance January 1, 1982 | 0 |
| Deposits | 2,965.65 |
| Disbursements | 785.00 |
| Cash Balance December 31, 1982 | <u>2,180.65</u> |
| | 2,965.65 |

MARRIAGES RECORDED IN THE TOWN OF ATKINSON
For the year ending December 31, 1982

| Date | Name of Groom and Bride | Residence | By Whom Married |
|----------|--|--------------------------------|--|
| 1982 | | | |
| Feb. 20 | Joseph Vito Pagliarulo Margot Linda Hepner | Atkinson, NH Atkinson, NH | Lorraine A. Waters Justice of the Peace |
| Mar. 20 | Joseph Donald Dempsey II Debra Lewis | Hampstead, NH Atkinson, NH | John H. Lamprey Justice of the Peace |
| Mar. 26 | Kenneth Nelson Brown Julie Ellen Zaleskas | Haverhill, MA Atkinson, NH | Michael J. Griffin R.C. Priest |
| April 23 | Richard Anthony DeLuca Marle Elizabeth Morin | Atkinson, NH Haverhill, MA | Linda S. Jette Justice of the Peace |
| May 9 | William Nunes DeCoito Luisa Ludmilla Laquerre | Atkinson, NH Haverhill, MA | Linda S. Jette Justice of the Peace |
| June 19 | Bryan David Stork Katharine Mary Elliott | Atkinson, NH Atkinson, NH | Rev. Leslie Lynn Leavitt Jr. Ordained Clergyman |
| July 6 | Joseph R. Jedrey Laurie A. Dawkins | Atkinson, NH Plaistow, NH | Guy L. Sawyer Justice of the Peace |
| July 10 | Douglass Bruce Hannan Lynne Patricia Makin | Haverhill, MA Atkinson, NH | Rev. Leslie Lynn Leavitt, Jr. Ordained Clergyman |
| July 22 | Herbert A. Sweet, Jr. Beverly S. Boisselle | Hampstead, NH Atkinson, NH | Alfred H. Brickett Justice of the Peace |
| Aug. 13 | Richard A. Higgins Leslie A. Platt | Derry, NH Atkinson, NH | James A. Burbank Pastor |
| Aug. 13 | Craig Allen Lyons Brenda Jean Hoffman | Atkinson, NH Haverhill, MA | Wendell J. Irvine Minister |
| Aug. 14 | Frank John Thomas, Jr. Karolyn Jill Paradis | Savannah, MO Atkinson, NH | Rev. Leslie Lynn Leavitt Jr. Ordained Clergyman |
| Aug. 15 | Philip Steven Serino Kelly-Ann Rennie | Atkinson, NH Atkinson, NH | John H. Lamprey Justice of the Peace |
| Aug. 21 | William Douglas Mueller Renee Joyce Bilodeau | Atkinson, NH Atkinson, NH | Rev. Leslie Lynn Leavitt, Jr. Ordained Clergyman |
| Aug. 28 | Donald Charles Archambault Christine Dolores Rattey | Haverhill, MA Haverhill, MA | Robert E. Dwyer Justice of the Peace |
| Aug. 28 | John Martin Condon Mary Elena Consentino | Lawrence, MA Atkinson, NH | Michael J. Griffin R. C. Priest |
| Sept. 18 | Kenneth Paul DiPerri Carolyn Ann Reynolds | Windham, NH Atkinson, NH | Rev. Florent R. Bilodeau R. C. Priest |
| Sept. 25 | Richard E. Huntress, Jr. Jeanna M. Renaud | Atkinson, NH Manchester, NH | Robert E. Dwyer, Sr. Justice of the Peace |
| Sept. 25 | Paul James Drolet Sandra Joan Richardson | Haverhill, MA Haverhill, MA | Pauline M. Reed Justice of the Peace |
| Oct. 1 | Michael Gary Fontaine Linda Judith Bonnell | Atkinson, NH Raymond, NH | Wendell J. Irvine Minister |
| Oct. 2 | Phillip Harris Lynos Anne Marie Hayes | Atkinson, NH Atkinson, NH | David L. Forry Clergyman |
| Oct. 23 | Charles Henry Dearborn Marguerite Malvina Paradis | Atkinson, NH Salem, N.H. | Rev. Dennis J. Audet R.C. Priest |
| Nov. 19 | Brett Jay Greenlaw Rebecca Layne Dubose | Atkinson, NH Andover, MA | Robert E. Aspinwall Clergyman |
| Dec. 10 | Stephen Ralph Councilman Janine Marie Sawyer | Atkinson, NH Atkinson, NH | Edward C. Garvey Justice of the Peace |

BIRTHS RECORDED IN THE TOWN OF ATKINSON
For the year ending December 31, 1982

| Date | Name of Children | Maiden Name of Mother | Name of Father |
|---------|----------------------------|------------------------|-------------------------|
| 1982 | | | |
| Jan. 22 | Craig Allan Leland | Adrienne M. Sousa | James F. Leland |
| Mar. 4 | Brienne Lindsay Spencer | Victoria Ann Jones | Bruce Allan Spencer |
| Apr. 15 | Stephanie Victoria Capello | Vickie Jean Roper | Steve Allen Capello |
| May 11 | Kathleen Conlon Hukill | Mary Conlon Metzger | John Dye Hukill |
| May 20 | Genevieve Ann Laroche | Kathleen A. Fitzgerald | Louis P. Laroche |
| May 20 | Katie Rebecca Orlando | Kathy J. Brown | Philip X. Orlando |
| May 29 | Allison Lee Zaremba | Judith Walsh | Walter Joseph Zaremba |
| June 1 | Christopher Dennis Tardif | Susan Ann O'Connor | Dennis Robert Tardif |
| June 29 | Stephanie Ann Billings | Sharon A. Dias | Scott A. Billings |
| July 1 | Kimberly Ann Ryan | Joan Marie Gleason | Thomas George Ryan, Jr. |
| July 30 | Stephen Charles Etter | Susan Kenney | Wayne Charles Etter |
| Aug. 2 | Patrick Armstrong Ahern | Deborah Anne Armstrong | Daniel Joseph Ahern |
| Sept. 1 | Matthew Stephen Gullo | Cindy G. Evans | Stephen C. Gullo |
| Sept. 2 | Jared Case Riley | Judith Anne Hubbard | James Leslie Riley |
| Oct. 15 | Marc Evan Porter | Cynthia M. Clark | Eric D. Porter |
| Oct. 16 | Hillary Megan Nelson | Gretchen A. Woodlock | Glenn D. Nelson |
| Oct. 30 | Timothy Alan Lamutt | Jackie Noelani Eidson | John Philip Lamutt |
| Nov. 17 | Maura Lynn Peters | Angela M. Bell | Edward A. Peters |
| Nov. 30 | Ann Pagliarulo | Margot Linda Hall | Joseph Vito Pagliarulo |

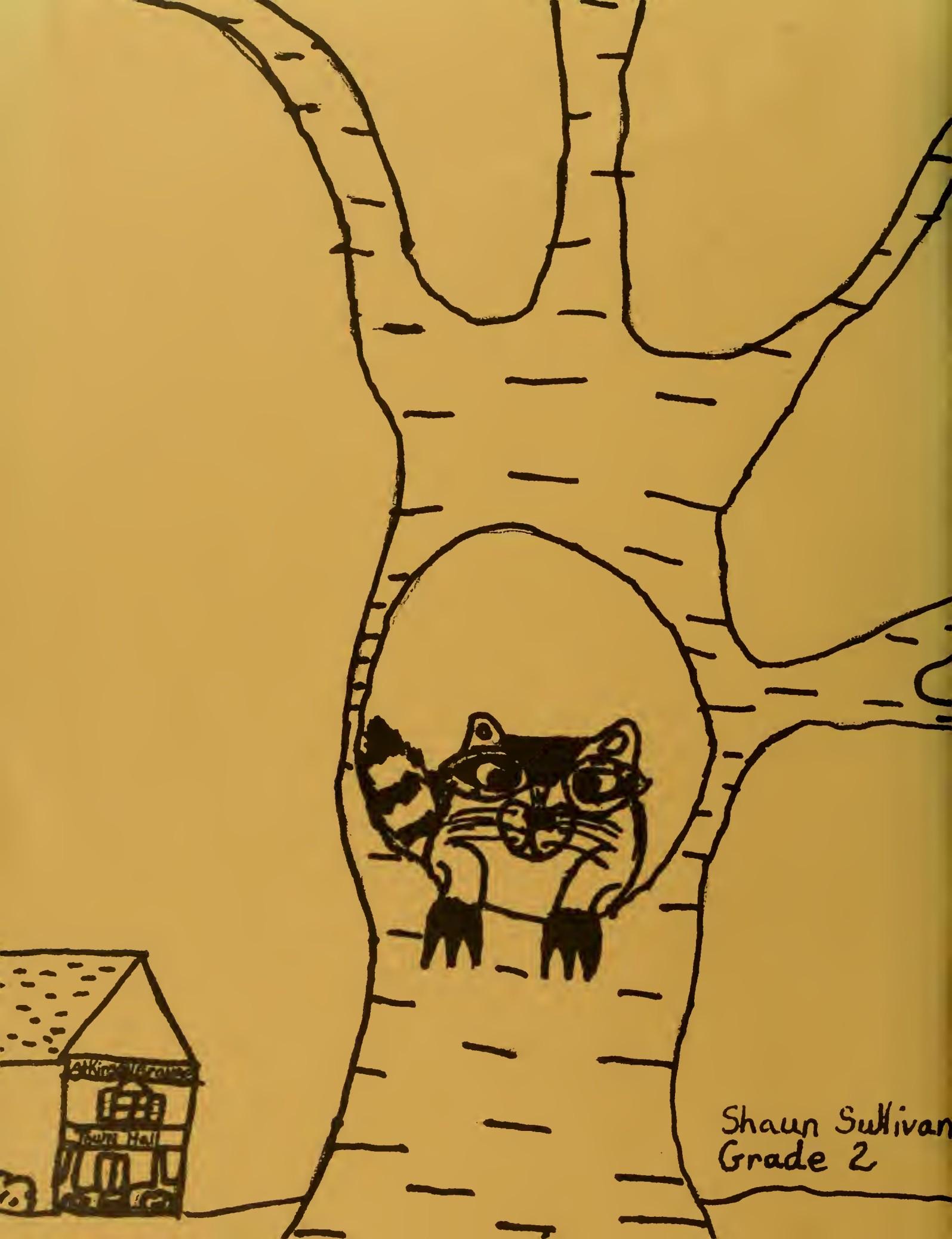
DEATHS RECORDED IN THE TOWN OF ATKINSON
For the year ending December 31, 1982

| Date | Name of Deceased | | Name of Parent |
|---------|---|----|---------------------------------------|
| 1982 | | | |
| Jan. 2 | Edmund Michael Wilczynski | 51 | Walter Wilczynski - Wanda Godlewski |
| Jan. 11 | Marie Janet Hall | | Burial |
| Jan. 26 | Mildred Vivian Illsley | 73 | John Brown - Anna Murtig |
| Feb. 2 | Barbara C. Burbank | 50 | Charles E. Congdon - Marion Shepard |
| Feb. 24 | Dorothy Ester Dearborn | 75 | Alfred H. Trell - Kate M. Walcott |
| Mar. 9 | John A. Paradis | 52 | Richard Paradis - Annie M. Dwyer |
| Mar. 12 | Kenneth James Sproul | 67 | Kenneth Sproul - Irma Jean Bowden |
| Mar. 15 | Joshua W. Richards | | Burial |
| Apr. 10 | Thomas Cornelius Prunty | 61 | Thomas F. Prunty - Lottie (unknown) |
| Apr. 15 | Philip Churchill | 73 | Herbert Brideau - Lotta Churchill |
| May 29 | Wilbur Russell Moody | 65 | Burial |
| Jul. 2 | Maria-Aimee Cote a/k/a Aimee P. Cote | 81 | Elzean Poirier - unknown |
| July 30 | Walter Norwell Chapman | 74 | Sidney Samuel Chapman - Ella S. Falla |
| Aug. 7 | Habib Habib | 59 | William Habib - Selma Azar |
| Oct. 3 | Stanley Kliszka a/k/a Kliska | 72 | Albert Kliszka - Mary Bohenek |
| Oct. 25 | Rena Mari Roy | 67 | Marco Vanni - Mary Delea |
| Nov. 9 | Joseph Costa Lisbon | 77 | Joseph C. Lisbon - Jennie Gonsalves |
| Dec. 3 | Mary Caroline Orr | 71 | Samuel Orr - Marie Evelyn Malone |

TOWN OF ATKINSON
CURRENT USE SUMMARY — 1982

| Name | Map & Lot No. | (Wild) | Hort. | Inact. Forage | Farm Perm. | Past. | Forest | Wetland | Recrea- | C.U. | Assess- | Ad Valo- | rem As- | sessment |
|---------------------------|---------------|--------|-------|------------------|---------------|-------|--------|---------|---------|---------|---------|-----------|---------|----------|
| Birdsall, Clarence | 9-33 | | | 10 | | 4 | 24 | | 24 | \$ 1008 | | 80,650 | | |
| Birdsall, Clarence | 9-59 | | 44 | | | | | | 15 | 1360 | | 23,300 | | |
| Brown, Gordon & M.E. Lang | 20-7 | | 47.2 | | | | | | 44 | 2640 | | 81,100 | | |
| Brown, Gordon & M.E. Lang | 20-17 | | 49 | | | | | | 47.2 | 2832 | | 73,400 | | |
| Brown, Gordon & M.E. Lang | 13-87 | | | | | | | | 61.5 | 3940 | | 87,250 | | |
| Brown, Gordon & M.E. Lang | 13-22 | | | | | | | | 41 | 2383 | | 92,750 | | |
| Brown, Gordon & M.E. Lang | 16-9 & 16-9-1 | 32.8 | | | | | | | 32.8 | 1968 | | 116,950 | | |
| Brown, Gordon & Merle | 13-21 | | | | | | 1.5 | | 1.5 | 120 | | 2,500 | | |
| Brown, Gordon & Merle | 13-26 | | | | | | 4 | | 4 | 320 | | 21,100 | | |
| Comley, Winthrop | 14-30 | | | | | | 6 | | 16.5 | 813 | | 30,250 | | |
| deBesche, Johan | 10-1 | | | | | | 24 | | 170 | 11,872 | | 162,400 | | |
| Densmore, Lena | 4-1 | 26 | | | | | | | 26 | 1560 | | 88,234 | | |
| Densmore, Lena | 4-46 | 10 | | 12 | | | | | 22 | 3600 | | 56,150 | | |
| Duston, Natalie, et al | 11-18 | | | | | | | | 20 | 1044 | | 21,000 | | |
| Emerson, Robert C. | 14-110 | | | | | | | | 30 | | | | | |
| Emerson, Robert C. | 19-13-1 | | | | | | | | 20 | 840 | | 30,000 | | |
| Feuer, Martin | 13-78 & 79 | | | | | | | | 6 | 90 | | 33,300 | | |
| Feuer, Martin | 13-25 | | | | | | | | 66 | 2134 | | 27,000 | | |
| Feuer & Consentino | 18-80 | | | | | | | | 15 | 630 | | 23,050 | | |
| French, Robert | 22-121 | | | | | | | | 25 | 1050 | | 26,250 | | |
| Horne, Herbert Q. | 14-43 | | | | | | | | 7 | 294 | | 60,050 | | |
| Juddkins, Bradley | 9-45 | | | | | | | | 19 | 1083 | | 48,850 | | |
| Kachanian, Robert | 13-1 | | | | | | | | 16 | 538 | | 24,000 | | |
| Killam, Dean | 11-20-1 | | | | | | | | 10 | 48 | | 5074 | | |
| Killam, Dudley | 11-20 | | | | | | | | 10.5 | 441 | | 13,800 | | |
| LeBlanc, Ronald & Beverly | 13-1 | 43.49 | | | | | | | 31.5 | 323 | | 27,000 | | |
| Lewis, Lillian | 12-7-1 | | | | | | | | 43.49 | 2609 | | 15,750 | | |
| Lewis, Lillian | 8-3 | 15.6 | | | | | | | 23 | \$ 1840 | | \$ 15,750 | | |
| Lewis, Peter | 3-6 | 18 | | | | | | | 15.6 | 936 | | 19,100 | | |
| Lewis, Peter | 3-6-1 | | | | | | | | 18 | 1080 | | 67,750 | | |
| Lewis, Peter | 2-23/36 | 14 | | | | | | | 5.75 | 460 | | 51,650 | | |
| Lewis Peter | 6-3 | | | | | | | | 89 | 14,860 | | 48,750 | | |
| Lewis Peter | 2-24 | | | | | | | | 29.7 | 2376 | | 73,400 | | |
| | | | | | | | | | 10 | 60 | | 4600 | | |
| | | | | | | | | | | | | 57,700 | | |

| | | | | | |
|---------------------------|---------|-------|--------|---------|------------|
| Lewis, Ralph | 1-10 | | 33 | 2880 | 24,750 |
| Little, William & Samuel | 9-62 | 44 | 44 | 2640 | 47,750 |
| Marshall, Robert | 16-12-1 | 25.2 | 31.2 | 1602 | 25,000 |
| Matte, Henri | 13-13 | 19 | 2 | 1170 | 22,200 |
| Patuto, Charles | 3-18 | 16 | 16 | 960 | 14,000 |
| Piper, Clifton | 16-12 | 13.43 | 12 | 25.43 | 20,450 |
| Rigattieri, John | 8-131-1 | 9 | 1.5 | 23.5 | 25,000 |
| Rockwell, David | 14-83 | .5 | 18.72 | 19.22 | 48,750 |
| Rockwell, David | 14-37 | 1 | 15.86 | 16.86 | 44,650 |
| Short, Martin | 14-30-1 | | 11.355 | 16.355 | 25,000 |
| Stewart, Betty/Killey, R. | 17-7 | 152.5 | 22 | 174.5 | 127,500 |
| Still, Anita | 13-85 | | 10.5 | 10.5 | 840 |
| Still, Anita | 8-138 | | 16.5 | 16.5 | 88,250 |
| Trites, Earl | 11-9 | 15 | | 15 | 38,900 |
| Vallieres, Adolphe | 3-3 | 5 | 10 | 10 | 24,050 |
| Wattie, Robert, Jr. | 2-12 | 28.8 | 5 | 43.8 | 2278 |
| Witley, Annette | 4-16 | 10 | 15 | 25 | 1230 |
| Witley, Ronald | 4-6 | | 13 | 13 | 33,950 |
| Wood, Richard | 17-49 | | 22 | 29.3 | 45,000 |
| Wood, Richard | 17-50 | | 4 | 4 | 177,350 |
| Wright, George | 13-12-2 | | 56 | 60.5 | \$23,600 |
| Wright, Edna | 13-12 | | | 8.65 | 76,650 |
| TOTALS | | 2.5 | 127 | 116.9 | 2,600,8842 |
| | | | | 116.75 | 118,542 |
| | | | | 619,235 | |
| | | | | 254.95 | |
| | | | | (16) | |
| | | | | | 1831.86 |



Shaun Sullivan
Grade 2